



**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidated Financial Statements and Schedules

December 31, 2022

(With Summarized Comparative Financial Information  
as of and for the year ended December 31, 2021)

(With Independent Auditors' Report Thereon)



KPMG LLP  
345 Park Avenue  
New York, NY 10154-0102

## **Independent Auditors' Report**

The Board of Trustees  
Catholic Near East Welfare Association:

### **Report on the Audit of the Consolidated Financial Statements**

#### *Opinion*

We have audited the consolidated financial statements of Catholic Near East Welfare Association (the Organization), which comprise the consolidated statement of financial position as of December 31, 2022, and the related consolidated statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the consolidated financial statements.

In our opinion, the accompanying consolidated financial statements present fairly, in all material respects, the financial position of the Organization as of December 31, 2022, and the results of its operations and its cash flows for the year then ended in accordance with U.S. generally accepted accounting principles.

#### *Basis for Opinion*

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the consolidated Financial Statements section of our report. We are required to be independent of the Organization and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### *Responsibilities of Management for the Consolidated Financial Statements*

Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with U.S. generally accepted accounting principles, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for one year after the date that the consolidated financial statements are available to be issued.

#### *Auditors' Responsibilities for the Audit of the Consolidated Financial Statements*

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the consolidated financial statements.



In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the consolidated financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the consolidated financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

#### *Supplementary Information*

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The information included in Schedules 1 through 9 is presented for purposes of additional analysis and is not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with GAAS. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

#### **Report on Summarized Comparative Information**

We have previously audited the Organization's 2021 consolidated financial statements, and we expressed an unmodified audit opinion on those audited consolidated financial statements in our report dated October 25, 2022. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2021 is consistent, in all material respects, with the audited consolidated financial statements from which it has been derived.

**KPMG LLP**

New York, New York  
June 29, 2023

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Consolidated Statement of Financial Position

December 31, 2022

(with comparative amounts as of December 31, 2021)

<b>Assets</b>	<b>2022</b>	<b>2021</b>
Cash and cash equivalents	\$ 10,749,072	7,884,122
Contributions receivable	1,309,307	2,771,574
Accrued receivables and prepaid expenses	510,490	213,349
Investments (notes 4 and 6)	53,738,621	62,806,518
Trust investments held by others (note 4)	2,271,893	2,803,647
Fixed assets, net (notes 5 and 7)	6,579,461	6,724,543
Total assets	<u>\$ 75,158,844</u>	<u>83,203,753</u>
<b>Liabilities and Net Assets</b>		
Liabilities:		
Accounts payable and accrued expenses	\$ 980,934	987,875
Actuarial liability for annuities payable (note 6)	3,478,751	3,806,649
Notes payable (note 7)	3,009,737	3,114,107
End-of-service liabilities	2,908,796	2,687,845
Total liabilities	<u>10,378,218</u>	<u>10,596,476</u>
Net assets (note 11):		
Without donor restrictions:		
Undesignated	14,737,909	20,357,678
Designated	9,327,195	10,586,059
Net investment in plant	3,569,724	3,610,436
	27,634,828	34,554,173
With donor restrictions (note 10)	37,145,798	38,053,104
Total net assets	<u>64,780,626</u>	<u>72,607,277</u>
Total liabilities and net assets	<u>\$ 75,158,844</u>	<u>83,203,753</u>

See accompanying notes to consolidated financial statements.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidated Statement of Activities

Year ended December 31, 2022

(with summarized comparative totals for the year ended December 31, 2021)

	Without donor restrictions				With donor restrictions	2022 Total	2021 Total
	Undesignated	Designated	Plant	Total			
Operating revenue, gains, and other support:							
Contributions	\$ 7,425,675	—	—	7,425,675	12,109,325	19,535,000	13,404,320
Grants from funding agencies	12,885	—	—	12,885	7,630,140	7,643,025	8,867,171
Collections	1,279,923	—	—	1,279,923	—	1,279,923	1,033,579
Legacies, bequests and trusts	2,163,044	—	—	2,163,044	524,606	2,687,650	4,452,323
Investment return, net (note 4)	(143,697)	36,609	—	(107,088)	868,803	761,715	1,528,408
Contributed in kind	—	—	2,900	2,900	—	2,900	—
Contributed services	125,281	—	—	125,281	—	125,281	125,281
	10,863,111	36,609	2,900	10,902,620	21,132,874	32,035,494	29,411,082
Net assets released from restrictions	18,119,086	—	—	18,119,086	(18,119,086)	—	—
Total operating revenue, gains, and other support	28,982,197	36,609	2,900	29,021,706	3,013,788	32,035,494	29,411,082
Operating expenses:							
Program services (note 12):							
Accompanying the church	6,682,994	—	15,532	6,698,526	—	6,698,526	7,884,722
Responding to human needs	17,919,244	—	25,983	17,945,227	—	17,945,227	13,156,588
Public awareness	1,559,772	—	9,778	1,569,550	—	1,569,550	1,428,053
Total program services	26,162,010	—	51,293	26,213,303	—	26,213,303	22,469,363
Support services:							
Fundraising	2,325,836	—	14,022	2,339,858	—	2,339,858	2,713,947
Management and general	2,545,154	—	131,277	2,676,431	—	2,676,431	2,895,670
Total support services	4,870,990	—	145,299	5,016,289	—	5,016,289	5,609,617
Total expenses	31,033,000	—	196,592	31,229,592	—	31,229,592	28,078,980
(Decrease) increase in net assets before nonoperating activities	(2,050,803)	36,609	(193,692)	(2,207,886)	3,013,788	805,902	1,332,102
Nonoperating activities:							
Acquisition of fixed assets	(145,907)	—	145,907	—	—	—	—
Unrealized and other long term (loss) gain on investments (note 4)	(3,438,396)	(1,295,473)	—	(4,733,869)	(3,528,642)	(8,262,511)	6,013,839
Change in value of annuity obligations	(151,907)	—	—	(151,907)	—	(151,907)	112,752
Foreign currency gain (loss)	(68,410)	—	7,073	(61,337)	(1,573,541)	(1,634,878)	(77,618)
Transfers between net assets	242,112	—	—	242,112	(242,112)	—	—
Reversal of impairment (loss) (note 4)	(6,458)	—	—	(6,458)	1,423,201	1,416,743	(2,168,785)
(Decrease) increase in net assets	(5,619,769)	(1,258,864)	(40,712)	(6,919,345)	(907,306)	(7,826,651)	5,212,290
Net assets at beginning of year	20,357,678	10,586,059	3,610,436	34,554,173	38,053,104	72,607,277	67,394,987
Net assets at end of year	\$ 14,737,909	9,327,195	3,569,724	27,634,828	37,145,798	64,780,626	72,607,277

See accompanying notes to consolidated financial statements.

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidated Statement of Functional Expenses

Year ended December 31, 2022

(with summarized comparative totals for the year ended December 31, 2021)

	Program services				Support services				
	Accompanying the church	Responding to human needs	Public awareness	Total	Fundraising	Management and general	Total	2022 Total	2021 Total
Awards and grants:									
Subsidies	\$ 1,833,932	902,579	—	2,736,511	—	—	—	2,736,511	3,629,148
Project grants	3,481,796	14,528,622	—	18,010,418	—	—	—	18,010,418	13,945,644
Special awards	18,703	2,200	—	20,903	—	—	—	20,903	5,033
Total awards and grants	5,334,431	15,433,401	—	20,767,832	—	—	—	20,767,832	17,579,825
Operating expenses:									
Salaries and related expenses:									
Salaries	652,310	1,389,469	612,241	2,654,020	711,343	1,072,066	1,783,409	4,437,429	4,546,893
Employee benefits	208,752	413,488	150,273	772,513	203,843	333,739	537,582	1,310,095	1,262,682
Payroll taxes	27,159	42,865	39,392	109,416	47,571	77,212	124,783	234,199	256,232
Total salaries and related expenses	888,221	1,845,822	801,906	3,535,949	962,757	1,483,017	2,445,774	5,981,723	6,065,807
Other operating expenses:									
Professional fees and services	112,120	117,470	238,251	467,841	349,190	359,410	708,600	1,176,441	991,593
Occupancy (note 9)	96,623	161,778	111,167	369,568	151,172	250,461	401,633	771,201	762,491
Consumable supplies	9,092	18,145	5,880	33,117	5,755	5,046	10,801	43,918	45,617
Telephone and cable	23,700	46,696	14,873	85,269	21,967	13,865	35,832	121,101	127,505
Printing	51,923	10,059	174,262	236,244	467,444	16,858	484,302	720,546	981,216
Postage and shipping	33,343	31,404	102,612	167,359	166,898	17,506	184,404	351,763	399,667
Travel	39,264	86,255	24,187	149,706	36,012	21,938	57,950	207,656	146,759
Insurance	19,009	34,549	12,371	65,929	16,202	16,126	32,328	98,257	94,639
Banking services	12,672	29,426	12,030	54,128	3,513	136,802	140,315	194,443	174,579
Equipment and software maintenance	32,088	49,958	20,944	102,990	29,530	15,044	44,574	147,564	176,068
Depreciation and amortization	15,531	25,983	9,778	51,292	14,022	131,277	145,299	196,591	212,986
Other	30,509	54,281	41,289	126,079	115,396	209,081	324,477	450,556	320,228
Total other operating expenses	475,874	666,004	767,644	1,909,522	1,377,101	1,193,414	2,570,515	4,480,037	4,433,348
Total operating expenses	1,364,095	2,511,826	1,569,550	5,445,471	2,339,858	2,676,431	5,016,289	10,461,760	10,499,155
Total expenses	\$ 6,698,526	17,945,227	1,569,550	26,213,303	2,339,858	2,676,431	5,016,289	31,229,592	28,078,980

See accompanying notes to consolidated financial statements.

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Consolidated Statement of Cash Flows

Year ended December 31, 2022

(with comparative amounts for the year ended December 31, 2021)

	<u>2022</u>	<u>2021</u>
Cash flows from operating activities:		
(Decrease) increase in net assets	\$ (7,826,651)	5,212,290
Adjustments to reconcile (decrease) increase in net assets to net cash provided by operating activities:		
Depreciation and amortization	196,591	212,984
Net depreciation (appreciation) in fair value of investments	9,027,349	(4,402,410)
Contributions received for long-term investments	(27,082)	(182,747)
Change in value of annuity obligations	151,907	(112,752)
(Reversal of) impairment loss on investments	(662,271)	807,757
Forgiveness of Paycheck Protection Program loan	—	(633,200)
Changes in operating assets and liabilities:		
Contributions receivable	1,462,267	(229,645)
Accrued receivables and prepaid expenses	(297,141)	265,630
Trust investments held by others	531,754	(347,324)
Accounts payable and accrued expenses	(6,941)	129,295
End-of-service liabilities	220,951	113,915
Net cash provided by operating activities	<u>2,770,733</u>	<u>833,793</u>
Cash flows from investing activities:		
Purchase of investments	(23,602,451)	(50,544,574)
Proceeds from sale of investments	13,255,347	51,975,994
Addition to fixed assets	(51,509)	(61,490)
Net cash (used in) provided by investing activities	<u>(10,398,613)</u>	<u>1,369,930</u>
Cash flows from financing activities:		
Contributions received for long-term investments	27,082	182,747
Additions to gift annuity contracts	25,000	(516,079)
Payments of annuity obligations	(504,805)	289,679
Repayment of note payable	(104,370)	(99,333)
Net cash used in financing activities	<u>(557,093)</u>	<u>(142,986)</u>
Net (decrease) in cash, cash equivalents and restricted cash	(8,184,973)	2,060,737
Cash, cash equivalents and restricted cash at beginning of year	<u>20,891,808</u>	<u>18,831,071</u>
Cash, cash equivalents and restricted cash at end of year	<u>\$ 12,706,835</u>	<u>20,891,808</u>
Reconciliation of cash, cash equivalents and restricted cash reported within the consolidated statement of financial position that sum to the total of the same such accounts shown above:		
Cash and cash equivalents	\$ 10,749,072	7,884,122
Restricted cash included in investments	<u>1,957,763</u>	<u>13,007,686</u>
Cash, cash equivalents, and restricted cash	<u>\$ 12,706,835</u>	<u>20,891,808</u>
Supplemental disclosures:		
Interest paid	\$ 153,304	158,342
Forgiveness of Paycheck Program loan (noncash financing activities)	—	633,200
(Reversal of) impairment loss on cash equivalents	(754,472)	1,361,028
(Reversal of) impairment loss on investments	(662,271)	807,757

See accompanying notes to consolidated financial statements.

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

### Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

#### (1) Description of Organization

Catholic Near East Welfare Association (CNEWA) is a special agency of the Holy See established to support the pastoral mission and institutions of the Catholic churches of the East and to provide humanitarian and pastoral assistance to the needy and afflicted without regard to nationality, ethnicity, or religion. It also has been entrusted by the Holy Father with responsibility for promoting the union of the Catholic and Orthodox churches and for fostering interreligious dialogue.

Although one corporate entity according to the canon law of the Catholic Church, CNEWA is also organized into as many related civil corporations as appropriate or as may be required by the law of the various countries in which it conducts its operations. The financial statements reflect the consolidated accounts of the following related civil corporations:

- **Catholic Near East Welfare Association.** CNEWA is incorporated under the provisions of Article 2 of the Religious Corporations Law of the State of New York. It has been classified by the U.S. Internal Revenue Service as exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code (the Code) and is not a private foundation as described in Section 509(a) of the Code. The headquarters of CNEWA is in New York. In addition to the entities detailed below, the financial statements include its central office in New York, and its regional offices in Addis Ababa, Amman, Asmara, Beirut, and Jerusalem.
- **CNEWA Canada.** CNEWA Canada is incorporated under the provisions of Part II of the Canada Corporations Act, R.S.C. 1970, Chapter C-32, as amended. It has been determined by the Canada Customs and Revenue Agency that CNEWA Canada is a charitable organization as set out under SubSection 149.1.(1) of the Registered Charities and the Income Tax Act and qualifies for tax-exempt status as a registered charity under paragraph 149(1)(f).
- **CNEWA India.** CNEWA India is a public, religious and charitable trust registered in the Ernakulam sub registry office, Kerala State, of the Republic of India. It is registered as a religious trust under Section 12AA of the Income Tax Act, 1961, by the Commissioner of Income Tax, Kochi, and registered under Section 6(1)(a) of the Foreign Contribution (Regulation) Act, 1976, by the Ministry of Home Affairs.
- **CNEWA Italia.** The juridical personality of CNEWA Italia in the Republic of Italy was recognized and registered, n. 782/11, on March 25, 2011 in the Registro delle Persone Giuridiche at the Ufficio Territoriale del Governo – Prefettura di Roma.

CNEWA recognizes the effects of income tax positions only if those positions are more likely than not of being sustained. Management annually reviews its tax positions and has determined that there are no material uncertain tax positions at December 31, 2022 or 2021.

#### (2) Summary of Significant Accounting Policies

##### (a) Basis of Presentation

The consolidated financial statements have been prepared on the accrual basis. All significant intercompany transactions have been eliminated in consolidation.



## CATHOLIC NEAR EAST WELFARE ASSOCIATION

### Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

Net assets and revenue, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of CNEWA and changes therein are classified and reported as follows:

*Net Assets Without Donor Restrictions* – Net assets without donor restrictions are available for use at the discretion of the Board of Trustees (the Board) and/or management for general operating purposes. From time to time, the Board has designated a portion of these net assets for specific purposes. The Board has designated a portion of net assets without donor restrictions as a quasi-endowment fund (an amount to be treated by management as if it were part of the donor-restricted endowment) for the purpose of securing the long-term financial viability of CNEWA.

*Net Assets With Donor Restrictions* – Net assets with donor restrictions consist of assets whose use is limited by donor imposed time and/or purpose restrictions.

CNEWA reports gifts of cash and other assets as revenue with donor restrictions if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, the net assets are reclassified as net assets without donor restriction and reported in the consolidated statement of activities as net assets released from restriction.

Some net assets with donor restrictions include a stipulation that assets provided be maintained permanently (perpetual in nature) while permitting CNEWA to expend the income generated by the assets in accordance with the provisions of additional imposed stipulations or a board-approved spending policy.

#### **(b) Cash Equivalents**

CNEWA considers all highly liquid investments purchased with an original maturity of three months or less to be cash equivalents with the exception of short-term investments managed by CNEWA's investment managers for long-term investment purposes, and collateral accounts securing the Beirut office's microcredit project, which are included in investments.

#### **(c) Investments**

Investments in equity securities with readily determinable fair values are reported at fair value based on quoted market prices. Investments in debt securities are measured using quoted market prices where available. If quoted market prices for debt securities are not available, the fair value is determined using an income approach valuation technique that considers, among other things, rates currently observed in publicly traded markets for debt of similar terms to companies with comparable credit risk, the issuer's credit spread, and illiquidity by sector and maturity. The alternative investments, which are not readily marketable, are carried at estimated fair values as provided by the investment managers using net asset value (NAV) per share or its equivalent as a practical expedient. CNEWA reviews the valuation methods and assumptions used in determining the fair value of the alternative investments for reasonableness. Those estimated fair values may differ significantly from the values that would have been used had a ready market for these securities existed.

## **CATHOLIC NEAR EAST WELFARE ASSOCIATION**

### **Notes to Consolidated Financial Statements**

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

#### **(d) Fair Value Measurements**

Fair value is defined as the exchange price that would be received to sell an asset or paid to transfer a liability (an exit price) in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on the measurement date. CNEWA classifies its financial assets and liabilities that are measured at fair value, into the following hierarchy:

Level 1: Quoted or published prices in active markets for identical assets or liabilities.

Level 2: Observable inputs other than Level 1 such as quoted or published prices for similar assets or liabilities; quoted or published prices in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities.

Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the asset or liabilities.

Fair value estimates are made at a specific point in time, based on available market information and judgments about the financial instrument, including estimates of timing, amount of expected future cash flows, and the credit standing of the issuer. In some cases, the fair value estimates cannot be substantiated by comparison to independent markets. The disclosed fair value may also not be realized in the immediate settlement of the financial instrument. In addition, the disclosed fair values do not reflect any premium or discount that could result from offering for sale at one time an entire holding of a particular financial instrument. Potential taxes and other expenses that would be incurred in an actual sale or settlement are not reflected in amounts disclosed.

#### **(e) Fixed Assets**

Fixed assets are capitalized at cost when purchased, or at fair value on the date the gift is donated. Depreciation and amortization are provided on a straight-line basis over the estimated useful lives of the assets.

#### **(f) End-of-Service Liabilities**

End-of-service liabilities represent amounts accrued for employees of certain CNEWA offices payable upon separation from their office in compliance with CNEWA policy and local statutory requirements.

#### **(g) Split-Interest Agreements**

CNEWA's split-interest agreements with donors consist of charitable gift annuities for which CNEWA serves as trustee. Assets held under these agreements are included in investments. The additions of new annuities as well as the corresponding liabilities are recognized as of the date the assets are received. Liabilities are adjusted annually during the term of the agreement for changes in the life expectancy of annuitants, accretion of the discount, and other changes in estimates of future benefits.

## **CATHOLIC NEAR EAST WELFARE ASSOCIATION**

### **Notes to Consolidated Financial Statements**

**December 31, 2022**

**(with comparative amounts as of and for the year ended December 31, 2021)**

CNEWA is also the beneficiary of certain perpetual trusts and other split-interest agreements held and administered by others. CNEWA's share of these trusts is recognized as an asset and as a contribution when CNEWA is notified that the trusts have been established and the value is determinable. This is considered a Level 3 asset (note 4). Distributions from those trusts are recorded as investment income and the carrying value of the assets is adjusted annually for the change in the fair market value of the underlying investment trust and recorded in unrealized gain (loss) on investments.

#### **(h) *Use of Estimates***

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management of CNEWA to make a number of estimates and assumptions relating to the reporting of assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. These estimates and assumptions are based on management's best estimates and judgment. Management evaluates its estimates and assumptions on an ongoing basis using historical experience and other factors, including the current economic environment. The current economic environment has increased the degree of uncertainty inherent in those estimates and assumptions. Management adjusts such estimates when facts and circumstances dictate. Accounts subject to such estimates and assumptions include the valuation of investments and split-interest agreements and the valuation of the actuarial liability for annuities payable. As future events and their effects cannot be determined with precision, actual results could differ from those estimates.

#### **(i) *Contributions, Collections, Grants, Legacies, Bequests and Trusts***

Contributions, collections and grants, including unconditional promises to give, if any, are recognized as revenue in the period received. A contribution is conditional if the agreement includes both a barrier that must be overcome for the recipient to be entitled to the assets transferred and a right of return for the transferred assets or a right of release of a promisor's obligation to transfer assets. Conditional contributions are recognized as revenue when the barrier has been met.

Legacies and bequests are recorded when the will has been through probate and declared valid and the amount to be received can be reasonably estimated. Trusts are recorded when a valid valuation is received. Contributions receivable at December 31, 2022 are expected to be collected in 2023.

#### **(j) *Contributed Services***

Support arising from contributed services of certain religious personnel has been recognized in the consolidated financial statements. The computation of the value of the contribution of these services represents the difference between the stipends and other amounts actually paid to or on behalf of these persons and the comparable compensation that normally would be paid to nonreligious personnel occupying these positions.

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

### Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

#### **(k) Nonoperating Activities**

All activity of CNEWA is recorded as operating activity, except for transfers between net assets without donor restrictions fund categories for the acquisition of fixed assets, net of disposals; unrealized gains (losses) on investments; long term gains (losses) on investments; the change in value of the annuity obligations; foreign currency gains (losses); impairment losses; as well as transfers between net assets categories primarily representing movement of investment income based on donor wishes, which are considered nonoperating activities.

#### **(l) Prior Year Summarized Comparative Information**

The 2022 consolidated statements of activities and functional expenses are presented with 2021 summarized comparative information in total but not by net asset class and functional classification, respectively. Such information does not include sufficient detail to constitute a presentation in conformity with U.S. generally accepted accounting principles. Accordingly, such information should be read in conjunction with CNEWA's consolidated financial statements for the year ended December 31, 2021, from which the 2021 summarized comparative totals were derived.

#### **(m) Functional Allocation of Expenses**

The costs of providing the various programs and other activities of CNEWA have been summarized on a functional basis in the consolidated statements of activities and functional expenses. Allocations of spending are distinctly labeled as program services and supporting services. Program services include costs that are specific to our programs. Support services are costs that are required to facilitate the agency's mission and program functions. The bases for allocations are:

<u>Cost</u>	<u>Basis</u>
Salaries, benefits, taxes, and travel	Time and effort spent
Occupancy and depreciation	Square footage of space occupied

#### **(3) Liquidity and Availability of Resources**

The following schedule reflects CNEWA's financial assets as of December 31, 2022 and 2021, reduced by amounts not available for general expenditures within one year of the date of the consolidated statement of financial position because of contractual or donor-imposed restrictions, or internal special designation of funds. CNEWA manages its liquidity by developing and adopting annual operating and program budgets that provide sufficient funds for general and program expenditures. Regular, monthly actual-to-budget comparison reporting at the department level and quarterly comparison reporting to actual and current budget occur. In addition, actual prior to current year comparisons are performed to evaluate outcomes. Adjustments are made to the budget plan as needed to ensure adequate liquidity. In the table below, financial assets available for general expenditures within one year includes reserves of \$5,319,466 and \$8,000,000 which are included within investments as of December 31, 2022 and 2021, respectively. Management uses its reserves to meet liquidity requirements, such as budget shortfalls. Although CNEWA does not intend to spend from its funds functioning as endowment other than amounts appropriated as part

# **CATHOLIC NEAR EAST WELFARE ASSOCIATION**

## **Notes to Consolidated Financial Statements**

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

of its annual budget approval and appropriation process, amounts could be made available for general expenditures with board approval.

	<b>2022</b>	<b>2021</b>
Cash and cash equivalents	\$ 10,749,072	7,884,122
Contributions receivable	1,309,307	2,771,574
Accrued receivables	510,490	213,349
Investments	53,738,621	62,806,518
Trust investments held by others	2,271,893	2,803,647
Total financial assets at year-end	68,579,383	76,479,210
Less:		
Amounts not available to meet general expenditures within one year, due to:		
Trust investments held by others	(2,271,893)	(2,803,647)
Annuities investments	(4,443,881)	(4,955,081)
Investments designated for end-of-service liabilities	(2,908,796)	(2,687,845)
Investments used for collateral	(3,009,737)	(3,114,107)
Investments reported at NAV	(9,266,533)	—
Board-designated endowment	(9,327,195)	(10,586,059)
Restricted by donors in perpetuity	(12,355,102)	(12,329,129)
Restricted by donors for multiyear spending	(7,509,941)	(10,278,411)
Total amounts unavailable for general expenditures within one year	(51,093,078)	(46,754,279)
Total financial assets available for general expenditures within one year	\$ 17,486,305	29,724,931

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

### (4) Investments

The following table presents the investments carried at fair value as of December 31, 2022 by the valuation hierarchy defined above:

	<u>Total fair value</u>	<u>Level 1</u>	<u>Level 2</u>
Investments:			
Cash and cash equivalents	\$ 1,957,763	1,957,763	—
U.S. debt securities	339,863	—	339,863
REIT stocks	583,527	583,527	—
Preferred stock	86,318	—	86,318
Common stock-domestic	16,109,582	16,109,582	—
Common stock-foreign	971,135	971,135	—
Mutual funds-domestic fixed income	4,523,011	4,523,011	—
Mutual funds-foreign fixed income	1,045,930	1,045,930	—
Mutual funds-domestic equity	16,637,373	16,637,373	—
Mutual funds-foreign equity	137,621	137,621	—
Total	42,392,123	\$ <u>41,965,942</u>	<u>426,181</u>
Investments reported at NAV:			
Private equity fund of funds (a)	2,077,804		
Private equity funds-international real estate (b)	2,161		
Private debt (c)	<u>9,266,533</u>		
Total investments	\$ <u>53,738,621</u>		

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

The following table presents the investments carried at fair value as of December 31, 2021 by the valuation hierarchy defined above:

	<u>Total fair value</u>	<u>Level 1</u>	<u>Level 2</u>
Investments:			
Cash and cash equivalents	\$ 13,007,686	13,007,686	—
U.S. debt securities	414,434	414,434	414,434
Corporate debt securities	24,927	24,927	24,927
Foreign debt securities	134,612	134,612	—
Preferred stock	998,312	998,312	—
Common stock-domestic	19,655,754	19,655,754	—
Common stock-foreign	1,394,925	1,394,925	—
Mutual funds-domestic fixed income	4,874,730	4,874,730	—
Mutual funds-foreign fixed income	468,678	468,678	—
Mutual funds-domestic equity	18,828,975	18,828,975	—
Mutual funds-foreign equity	760,814	760,814	—
Total	60,563,847	\$ <u>60,563,847</u>	<u>439,361</u>
Investments reported at NAV:			
Private equity fund of funds (a)	2,240,361		
Private equity funds-international real estate (b)	<u>2,310</u>		
Total investments	\$ <u>62,806,518</u>		

The following are investment objectives for investments valued at net asset value:

- (a) This category includes investments in secondary purchases of various private equity funds. The fund-of-funds approach provides broad exposure to private equity. Purchasing private equity on the secondary market provides accelerated return on investment, since the funds are in later stages of their life cycle, discount pricing to intrinsic value and diversify across vintage years, strategies, geographies and managers.
- (b) This category includes investments in international real estate private equity managers who seek to invest in a diversified portfolio of international real estate assets, real estate operating companies, distressed or undervalued credits and high-yield structures.
- (c) This category includes investments in the debt of leveraged, noninvestment grade middle market companies, with the principal objective of generating income with low volatility and principal protection.

Trust investments held by others are all Level 3 in the fair value hierarchy.

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

Changes in Level 3 trust investments during the years ended December 31, 2022 and 2021 were comprised of the following activities:

	<u>2022</u>	<u>2021</u>
Beginning balance	\$ 2,803,647	2,709,389
Distributions	—	(84,129)
Net unrealized (loss) gain	<u>(531,754)</u>	<u>178,387</u>
Ending balance	<u>\$ 2,271,893</u>	<u>2,803,647</u>

The components of investment return, net for the years ended December 31, 2022 and 2021 are as follows:

	<u>2022</u>	<u>2021</u>
Interest and dividends	\$ 2,450,535	3,110,818
Net (depreciation) appreciation in fair value of investments	(9,206,513)	4,404,080
Net (depreciation) appreciation in fair value of trust held by others	(531,754)	178,387
Investment expenses	<u>(213,064)</u>	<u>(151,038)</u>
	<u>\$ (7,500,796)</u>	<u>7,542,247</u>

### (5) Fixed Assets, Net

At December 31, 2022 and 2021, the carrying values and estimated useful lives of fixed assets were as follows:

	<u>Useful life (years)</u>	<u>2022</u>	<u>2021</u>
Land	N/A	\$ 3,250,000	3,250,000
Building and other real property	30	4,555,372	4,555,372
Leasehold improvements	20	636,197	632,997
Furniture	10	200,025	200,025
Vehicles and equipment	10	<u>1,185,230</u>	<u>1,139,524</u>
		9,826,824	9,777,918
Accumulated depreciation and amortization		<u>(3,247,363)</u>	<u>(3,053,375)</u>
		<u>\$ 6,579,461</u>	<u>6,724,543</u>



# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

### (6) Annuities Payable

Invested assets pertaining to annuity programs are maintained in segregated accounts in compliance with legislated requirements mandated by the laws of the states of California and New York for annuity contracts outstanding.

U.S. generally accepted accounting principles requires the use of mortality assumptions that reflects liability recognizing the life expectancy as of each reporting period. The 2012 Individual Annuity Reserve Table (2012 IAR Table) is used to determine that liability. Additional annuity liability has been recognized and is included in annuities payable.

Information pertaining to annuity-related assets and liabilities at December 31, 2022 and 2021 is as follows:

	2022		2021	
	California	New York	California	New York
Annuity investments	\$ 380,547	3,177,926	470,247	1,726,603
Cash and cash equivalents	76,866	1,368,257	78,369	4,670,626
Total annuity fund assets	\$ 457,413	4,546,183	548,616	6,397,229
Annuities payable	\$ 329,767	3,148,984	344,680	3,461,969
Other payables	47,053	91,594	23,162	194,633
Total annuity fund payables	\$ 376,820	3,240,578	367,842	3,656,602
Jurisdictional minimum and additional required reserves	\$ —	826,483	—	930,637
Excess fund balance	80,593	458,395	180,774	1,809,990
Total annuity net assets	\$ 80,593	1,284,878	180,774	2,740,627

In accordance with the California Insurance Code, Section 11521, 50% of annuity funds are invested in Individual U.S. treasury securities and the remaining 50% are invested according to CNEWA investment policies. As defined in the New York State Estates, Powers and Trusts Law, Section 11-2.3, assets are invested in accordance with the "prudent investor" standard.

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

### (7) Note Payable

On July 1, 2010, CNEWA entered into an agreement with the Parish Assistance Corporation of the Archdiocese of New York, a related party, for a loan in the amount of \$4,000,000, with a fixed interest rate of 5% for 30 years, to July 1, 2040. The purpose of this loan was to provide a residence for certain religious personnel. The loan is secured by the property purchased. Loan payments of principal and interest are as follows:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Years:			
2023	\$ 109,654	148,020	257,674
2024	115,264	142,410	257,674
2025	121,161	136,513	257,674
2026	127,360	130,314	257,674
2027	133,876	123,798	257,674
Thereafter	<u>2,402,422</u>	<u>839,984</u>	<u>3,242,406</u>
	<u>\$ 3,009,737</u>	<u>1,521,039</u>	<u>4,530,776</u>

### (8) Pension Plan

Substantially all of CNEWA's New York office employees participate in the noncontributory pension and retirement plan of the Archdiocese of New York (the Plan) which covers salaried lay employees of any Roman Catholic parish, institute, or other organization within the Archdiocese of New York which elects to participate in the Plan. The Archdiocese of New York established the Plan and the participating employers have agreed to make contributions to the Plan sufficient to provide the Plan with assets from which to pay pension and death benefits. Employees of participating employers become eligible for participation in the Plan upon completion of three years of continuous service, provided the employee is age 25 at nearest birth date and scheduled to work at least 20 hours a week. Employees who terminate employment with five or more years of vesting service are entitled to benefits commencing at the normal retirement date (or commencing on or after age 50 with at least 10 years of vesting service). The Plan is a "church plan" within the meaning of Section 414(e) of the Internal Revenue Code and has elected not to participate in the Employee Retirement Income Security Act of 1974 (ERISA).

The Plan is considered a multiemployer pension plan. The risks of participating in a multiemployer plan are different from single-employer plans in the following aspects:

- Assets contributed to the multiemployer plan by one employer may be used to provide benefits to employees of other participating employers.
- If a participating entity stops contributing to the multiemployer plan, the unfunded obligations of the Plan may be borne by the remaining participating entities.
- If an entity petitions to stop participating in the multiemployer plan, the entity may be required to pay the Plan a withdrawal liability based on the funded status of the Plan.

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

CNEWA's retirement plan expense is equal to the required annual contributions to the Plan, which is calculated by the Archdiocese of New York based on actuarially determined methods. Pension expense for the years ended December 31, 2022 and 2021 was \$262,343 and \$246,240, respectively.

The most recent Pension Protection Act (PPA) zone status is yellow at 2022 and 2021, which is for the plan years ended December 31, 2021 and 2020, respectively. The zone status is based on information that CNEWA received from the Plan's sponsor and, as required by the PPA, is certified by the Plan's actuary. Among other factors, plans in the red zone are generally less than 65% funded, plans in the yellow zone are less than 80% funded, and plans in the green zone are at least 80% funded.

The following tables provide certain financial information of the Plan as of December 31, 2021 (the date of the latest audited financial statements) and December 31, 2020:

Legal name and plan number	Plan EIN	Actuarial present value of accumulated plan benefits	Net assets available for plan benefits	Funded status	Total 2021 employers' contributions
Archdiocese of NY 1705	25-926855	\$ 1,667,081,619	1,287,178,261	77 % \$	44,044,161

Legal name and plan number	Plan EIN	Actuarial present value of accumulated plan benefits	Net assets available for plan benefits	Funded status	Total 2020 employers' contributions
Archdiocese of NY 1705	25-926855	\$ 1,666,634,609	1,209,781,470	73 % \$	42,989,306

The accumulated plan benefits and net assets available for plan benefits of the Plan are not reflected in the accompanying consolidated financial statements of CNEWA. The Archdiocese of New York has the right to change or terminate the Plan. If the Plan were to terminate, the net assets would be distributed to the exclusive benefit of the participating employees.

### (9) Leased Facilities

CNEWA's New York office leases space, on a month-to-month basis, in New York from the Ecclesiastical Assistance Corporation of the Archdiocese of New York, a related party. Rent expense for the years ended December 31, 2022 and 2021 was \$609,732 and \$589,156, respectively.

The CNEWA offices in Addis Ababa, Amman, Asmara, Ernakulam, Jerusalem, and Ottawa have lease agreements renewable on an annual basis. Rent expense under these agreements for the years ended December 31, 2021 and 2020 was \$101,516 and \$108,503, respectively.

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

### (10) Net Assets

Net assets with donor restrictions are comprised and restricted for the following purposes at December 31, 2021 and 2020:

	<u>2022</u>	<u>2021</u>
Accompanying the church	\$ 8,286,699	10,116,053
Responding to human needs	4,346,641	4,877,341
Public awareness	—	2,170
Multipurpose	<u>12,157,356</u>	<u>10,278,411</u>
	<u>\$ 24,790,696</u>	<u>25,273,975</u>

Net assets with donor restrictions are comprised and restricted in perpetuity, subject to spending policy for the following purposes at December 31, 2022 and 2021:

	<u>2022</u>	<u>2021</u>
Accompanying the church	\$ 5,265,154	5,125,407
Responding to human needs	1,619,819	1,663,937
Multipurpose	<u>5,470,129</u>	<u>5,539,785</u>
	<u>\$ 12,355,102</u>	<u>12,329,129</u>
Total net assets with donor restrictions	\$ 37,145,798	38,053,104

### (11) Endowment Funds

CNEWA's endowment funds include both donor-established restricted endowment funds and funds designated by the board of trustees to be held as endowments. Net assets associated with endowment funds, including funds designated by the Board of Trustees to be held as endowments, are classified and reported based on the absence or existence of donor-imposed restrictions.

Based on CNEWA's interpretation of the New York Prudent Management of Institutional Funds Act (NYPMIFA), relevant accounting principles and absent explicit donor stipulations to the contrary, CNEWA classifies as perpetual restricted net assets (a) the original value of gifts donated to the endowment, (b) the original value of subsequent perpetual gifts to the endowment, and (c) accumulations to the endowment made in accordance with the directives of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the endowment fund is classified as net assets with donor restrictions until appropriated for expenditure to restricted purposes in a manner consistent with the standard of prudence prescribed by NYPMIFA.

CNEWA has interpreted NYPMIFA to allow the spending of income and gains on investments, absent explicit donor stipulations that all or a portion of such gains be maintained in perpetuity. Civil law allows CNEWA to appropriate and spend such income and gains as is prudent, considering such factors as

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

CNEWA's long – and short-term needs, present and anticipated financial requirements, expected total return on investments, price-level trends and general economic conditions.

Annual spending authorizations from endowment funds are based on individual fund policies. Fund policies adhere to specific intentions of the donors. Such intentions can be spending purposes and or reinvestment of earnings. In addition, CNEWA has a spending policy which allows an appropriation of 5% of the value of the endowment when the return on the endowment in any given year is favorable. The calculation is performed and the withdrawal request is proposed to the President for approval.

The goal of CNEWA's endowment investment management is to maximize long-term total return through a combination of income and capital appreciation in a prudent manner consistent with sound investment practice. To achieve this goal, the endowment portfolio is divided into growth and fixed income components.

CNEWA's Board of Trustees has designated certain net assets without donor-imposed restrictions to function as endowments, which are adjusted periodically for inflation. Income earned on these net assets may be expended for the purposes designated by the Board of Trustees. At December 31, 2022 and 2021, these net assets for designated purposes consisted of the following:

	<u>2022</u>	<u>2021</u>
Family and needy child assistance funds	\$ 3,497,695	3,969,769
Novice and professed religious formation funds	1,865,431	2,117,205
Seminarian and clergy formation funds	2,331,828	2,646,542
Pastoral and missionary projects funds	1,399,065	1,587,894
Educational and ecumenical activities funds	<u>233,176</u>	<u>264,649</u>
	<u>\$ 9,327,195</u>	<u>10,586,059</u>

There were no underwater endowment funds for the year ended December 31, 2022 or 2021. The following tables present the changes in CNEWA's donor-established perpetual endowment funds and funds designated by the Board of Trustees to be held as endowments for the years ended December 31, 2022 and 2021:

<u>2022</u>	<u>Without donor restrictions</u>	<u>With donor restrictions</u>	<u>Total</u>
Endowment net assets, beginning of year	\$ 10,586,059	19,573,227	30,159,286
Net investment return	(1,258,864)	(1,870,569)	(3,129,433)
Contributions	—	27,082	27,082
Currency adjustment	—	(74,679)	(74,679)
Disbursements and transfers	<u>—</u>	<u>(489,745)</u>	<u>(489,745)</u>
Net assets, end of year	<u>\$ 9,327,195</u>	<u>17,165,316</u>	<u>26,492,511</u>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Notes to Consolidated Financial Statements

December 31, 2022

(with comparative amounts as of and for the year ended December 31, 2021)

<b>2022</b>	<b>Without donor restrictions</b>	<b>With donor restrictions</b>	<b>Total</b>
Board-designated endowment funds	\$ 9,327,195	—	9,327,195
Donor-restricted endowment funds	—	17,165,316	17,165,316
Total endowment funds	<u>\$ 9,327,195</u>	<u>17,165,316</u>	<u>26,492,511</u>

  

<b>2021</b>	<b>Without donor restrictions</b>	<b>With donor restrictions</b>	<b>Total</b>
Endowment net assets, beginning of year	\$ 9,317,636	17,344,678	26,662,314
Net investment return	1,268,423	2,705,736	3,974,159
Contributions	—	182,747	182,747
Currency adjustment	—	432	432
Disbursements and transfers	—	(660,366)	(660,366)
Net assets, end of year	<u>\$ 10,586,059</u>	<u>19,573,227</u>	<u>30,159,286</u>
Board-designated endowment funds	\$ 10,586,059	—	10,586,059
Donor-restricted endowment funds	—	19,573,227	19,573,227
Total endowment funds	<u>\$ 10,586,059</u>	<u>19,573,227</u>	<u>30,159,286</u>

## (12) Program Services Expenses

The following tables summarize the composition of certain program services expense categories for the years ended December 31, 2022 and 2021:

	<b>2022</b>	<b>2021</b>
Accompanying the church:		
Forming church leadership	\$ 2,709,654	2,950,314
Fortify local church	3,162,604	4,033,924
Assist the Holy See	750,000	750,000
Advance studies for clergy and religious	26,268	50,484
Scholarships for priests and religious	50,000	100,000
	<u>\$ 6,698,526</u>	<u>7,884,722</u>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Notes to Consolidated Financial Statements

December 31, 2021

(with comparative amounts as of and for the year ended December 31, 2020)

	<u>2022</u>	<u>2021</u>
Responding to human needs:		
Emergency relief	\$ 7,757,410	4,981,729
Child care initiatives	3,366,135	4,418,662
Care for the marginalized	3,909,705	2,210,619
Healthcare programs	2,387,544	1,149,201
Sustainability programs	524,433	396,377
	<u>\$ 17,945,227</u>	<u>13,156,588</u>
	<u>2022</u>	<u>2021</u>
Public awareness:		
Print publications	\$ 215,262	330,860
Support public awareness programs	1,354,288	1,097,193
	<u>\$ 1,569,550</u>	<u>1,428,053</u>

### (13) Impact of COVID-19

The spread of coronavirus (COVID-19) in 2020 had significant impact on CNEWA. The impact of the global pandemic affected both our donors and those who are served by CNEWA in all countries where we work. A decrease in program activities and a significant decrease in income resulted in a reduction in our annual budget for 2021. Staff salaries were frozen in 2021 and other operational expenses were reduced.

In May 2020, CNEWA received a loan in the amount of \$633,200 from the U.S. Small Business Administration through the Paycheck Protection Program (PPP). The PPP, established as part of the Coronavirus Aid, Relief and Economic Security Act (CARES Act), provides for loans to qualifying business for amounts up to 2.5 times of the average monthly payroll expenses for qualifying businesses. The loan and accrued interest are forgivable as long as CNEWA uses the proceeds for qualifying payroll and qualifying operational costs. The loan was fully forgiven in June of 2021. The total proceed was recognized as income in 2021.

Programs and operating activities were normalized in 2022. CNEWA was still working with some COVID-19 restrictions but cautiously moved forward. There was an increase in emergency support in the regions where we work. War and economic crisis increased the demand for food in Ethiopia, Eritrea, and Lebanon. Aid was needed to assist the people in Ukraine as a result of the war and for those who were displaced. CNEWA responded to those demands.

### (14) Subsequent Events

CNEWA has evaluated its December 31, 2022 financial statements for subsequent events through June 29, 2023, the date the consolidated financial statements were available to be issued. CNEWA determined that there were no items to disclose.

**Schedule 1**

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Consolidating Schedule of Financial Position

December 31, 2022

<b>Assets</b>	<b>CNEWA, CNEWA Italia, CNEWA India</b>	<b>CNEWA Canada</b>	<b>Eliminations</b>	<b>Total</b>
Cash and cash equivalents	\$ 7,682,726	3,066,346	—	10,749,072
Contributions receivable	1,309,307	—	—	1,309,307
Accrued receivables and prepaid expenses	485,185	25,305	—	510,490
Investments	51,419,652	2,318,969	—	53,738,621
Trust investments held by others	2,271,893	—	—	2,271,893
Fixed assets, net	6,569,740	9,721	—	6,579,461
Total assets	<u>\$ 69,738,503</u>	<u>5,420,341</u>	<u>—</u>	<u>75,158,844</u>
<b>Liabilities and Net Assets</b>				
Liabilities:				
Accounts payable and accrued expenses	\$ 941,118	39,816	—	980,934
Actuarial liability for annuities payable	3,478,751	—	—	3,478,751
Notes payable	3,009,737	—	—	3,009,737
End-of-service liabilities	2,908,796	—	—	2,908,796
Total liabilities	<u>10,338,402</u>	<u>39,816</u>	<u>—</u>	<u>10,378,218</u>
Net assets:				
Without donor restrictions	25,286,837	2,347,991	—	27,634,828
With donor restrictions	34,113,264	3,032,534	—	37,145,798
Total net assets	<u>59,400,101</u>	<u>5,380,525</u>	<u>—</u>	<u>64,780,626</u>
Total liabilities and net assets	<u>\$ 69,738,503</u>	<u>5,420,341</u>	<u>—</u>	<u>75,158,844</u>

See accompanying independent auditors' report.



## Schedule 2

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

Consolidating Schedule of Activities

Year ended December 31, 2022

	CNEWA, CNEWA Italia, CNEWA India	CNEWA Canada	Eliminations	Total
Operating revenue, gains, and other support:				
Contributions	\$ 10,800,140	8,734,860	—	19,535,000
Grants from funding agencies	7,643,025	—	—	7,643,025
Grants from related civil corporations	1,436,527	135,146	(1,571,673)	—
Collections	1,279,923	—	—	1,279,923
Legacies, bequests and trusts	2,627,676	59,974	—	2,687,650
Investment return, net	807,541	(45,826)	—	761,715
Payments from related civil corporations	135,146	—	(135,146)	—
Contribution in kind	2,900	—	—	2,900
Contributed services	125,281	—	—	125,281
Total operating revenue, gains and other support	24,858,159	8,884,154	(1,706,819)	32,035,494
Operating expenses:				
Program services:				
Accompanying the church	6,290,795	876,922	(469,191)	6,698,526
Responding to human needs	13,385,367	5,662,342	(1,102,482)	17,945,227
Public awareness	1,348,076	232,736	(11,262)	1,569,550
Total program services	21,024,238	6,772,000	(1,582,935)	26,213,303
Support services:				
Fundraising	2,200,376	263,366	(123,884)	2,339,858
Management and general	2,645,059	31,372	—	2,676,431
Total support services	4,845,435	294,738	(123,884)	5,016,289
Total operating expenses	25,869,673	7,066,738	(1,706,819)	31,229,592
(Decrease) increase in net assets before nonoperating activities	(1,011,514)	1,817,416	—	805,902
Nonoperating activities:				
Unrealized and other long term (loss) gain on investments (note 4)	(8,161,767)	(100,744)	—	(8,262,511)
Change in value of annuity obligations	(151,907)	—	—	(151,907)
Foreign currency loss	(1,386,751)	(248,127)	—	(1,634,878)
Reversal of impairment (loss) (note 4)	1,416,743	—	—	1,416,743
(Decrease) increase in net assets	(9,295,196)	1,468,545	—	(7,826,651)
Net assets at beginning of year	68,695,297	3,911,980	—	72,607,277
Net assets at end of year	\$ 59,400,101	5,380,525	—	64,780,626

See accompanying independent auditors' report.

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Grants from Funding Agencies

Year ended December 31, 2022

	Addis Ababa	Amman	Beirut	Jerusalem	New York	Total
Archdiocese of Cologne	\$ 24,613	—	1,087,286	—	—	1,111,899
Archdiocese of New York	—	—	—	—	51,671	51,671
Benson Family Foundation	—	—	—	—	—	—
Catholic Diocese of Stockholm	—	—	—	32,936	—	32,936
Christian Brother Bethlehem University	—	—	—	—	—	—
Church in Need	—	—	553,366	—	—	553,366
DD Renaissance	—	—	—	—	50,000	50,000
Diocese of Brooklyn	—	—	—	—	243,917	243,917
Diocese of Tucson	—	—	—	—	138,534	138,534
Doty Family Foundation	—	—	—	—	—	—
Embrace the Middle East	—	—	54,244	89,717	—	143,961
Equestrian Order of the Holy Sepulchre	—	29,506	—	—	—	29,506
Equestrian Order of the Holy Sepulchre (Holland)	—	—	—	39,561	—	39,561
Friends of the Holy Land	—	—	—	—	—	—
German Association of the Holy Land	—	—	—	—	—	—
German Bishop Conference	—	—	—	—	—	—
German Representative Office – Palestine	—	—	—	—	—	—
Holy Land Arab Housing Society	—	—	—	152,110	—	152,110
Holy Land Christian Society	—	—	—	—	925,000	925,000
Kinderhilfe Bethlehem	—	—	—	51,225	—	51,225
Kindermissionwerk	—	—	—	12,733	—	12,733
Koch Foundation Inc.	—	—	—	—	700,000	700,000
Loyola Foundation	—	—	—	—	7,690	7,690
Manos Unidas	—	—	—	54,155	—	54,155
MCN Build	—	—	—	—	550,000	550,000
Misereor	—	—	1,310,147	398,237	—	1,708,384
Missio Aachen	—	—	160,408	—	—	160,408
Missio Munchen	24,487	—	317,322	—	—	341,809
Porticus Stichting	—	—	—	175,068	—	175,068
Raskob Foundation	—	—	—	—	174,000	174,000
Robert J. Frisby Foundation	—	—	—	—	—	—
Roman Catholic Diocese of Madison, Inc.	—	—	—	—	145,000	145,000
Small Business Administration US Government	—	—	—	—	—	—
SOS Chretien d'Orient	—	—	18,613	—	—	18,613
Stichting Open Door	—	—	—	—	—	—
Swiss Holy Land Association	—	—	—	—	—	—
The Representative Office of Japan to Palestine	—	—	—	63,545	—	63,545
Various donors	—	—	—	7,934	—	7,934
	<u>\$ 49,100</u>	<u>29,506</u>	<u>3,501,386</u>	<u>1,077,221</u>	<u>2,985,812</u>	<u>7,643,025</u>

See accompanying independent auditors' report.

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Collections

Year ended December 31, 2022

(with comparative amounts for the year ended December 31, 2021)

Diocese	2022	2021	Diocese	2022	2021
Albany	\$ 9,881	7,108	Green Bay	\$ 6,422	5,622
Alexandria	1,173	654	Greensburg	979	2,920
Allentown	8,097	7,861	Harrisburg	10,443	14,234
Altoona-Johnstown	4,216	—	Hartford	17,113	13,078
Amarillo	723	718	Helena	905	1,838
Anchorage	2,894	1,550	Honolulu	5,200	3,343
Arlington	18,937	11,414	Houma-Thibodaux	2,944	2,140
Atlanta	5,915	3,320	Indianapolis	9,088	7,902
Austin	14,885	11,807	Jackson	2,966	2,224
Baker	905	900	Jefferson City	2,345	3,664
Baltimore	8,564	9,643	Joliet in Illinois	18,022	9,915
Baton Rouge	3,868	4,361	Juneau	—	418
Beaumont	2,818	2,736	Kalamazoo	6,145	4,532
Belleville	2,981	2,083	Kansas City in Kansas	—	4,692
Biloxi	1,798	1,204	Kansas City-Saint Joseph	4,410	6,333
Bismarck	5,432	440	Knoxville	2,386	2,099
Boise	2,269	1,906	La Crosse	14,011	10,586
Boston	24,647	20,718	Lafayette	5,865	2,775
Bridgeport	11,003	7,096	Lafayette in Indiana	4,947	5,152
Brooklyn	16,983	10,530	Lansing	5,060	4,059
Brownsville	2,334	1,557	Laredo	1,142	633
Burlington	—	3,750	Las Vegas	—	7,921
Camden	7,933	4,758	Lexington	2,066	1,558
Charleston	7,767	5,587	Lincoln	7,251	3,338
Charlotte	14,026	7,398	Little Rock	6,601	10,748
Cheyenne	2,449	2,383	Los Angeles	55,732	47,858
Chicago	28,510	30,688	Louisville	1,630	1,757
Cincinnati	27,312	58,855	Lubbock	—	583
Cleveland	8,650	11,151	Madison	2,700	3,600
Colorado Springs	3,051	1,504	Manchester	7,436	5,890
Columbus	5,748	5,723	Marquette	3,155	—
Corpus Christi	517	2,603	Memphis	1,937	2,058
Covington	1,103	—	Metuchen	12,774	19,626
Crookston	2,104	999	Miami	10,522	6,879
Dallas	10,616	—	Military Services, USA	—	1,142
Denver	6,290	14,400	Milwaukee	11,296	13,384
Des Moines	1,651	1,655	Mobile	3,159	2,047
Detroit	24,907	24,411	Monterey in California	1,559	1,587
Dodge City	842	720	Nashville	2,957	2,624
Dubuque	752	1,001	Newark	18,875	8,236
Duluth	2,969	1,754	New Orleans	5,000	23,304
El Paso	1,821	403	Newton (Melkite)	1,364	451
Erie	6,665	5,043	New Ulm	1,678	975
Evansville	2,037	670	New York	28,154	20,317
Fairbanks	1,103	450	Norwich	4,945	3,658
Fall River	5,236	6,541	Oakland	6,182	3,253
Fargo	3,195	2,828	Ogdensburg	3,797	4,707
Fort Wayne-South Bend	6,401	4,862	Oklahoma City	3,472	3,946
Fort Worth	4,352	19,937	Omaha	9,049	7,541
Fresno	13,849	6,663	Orange in California	37,660	—
Gallup	1,177	1,083	Orlando	4,066	3,211
Galveston-Houston	34,191	—	Our Lady of Lebanon of Los Angeles (Maronite)	395	—
Gary	—	4,822	Owensboro	2,060	1,814
Gaylord	11,122	8,223	Palm Beach	7,498	4,504
Grand Island	1,801	1,321	Paterson	16,213	4,900
Grand Rapids	16,816	12,670	Pensacola-Tallahassee	2,758	2,450
Great Falls-Billings	581	631			

## CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Collections

Year ended December 31, 2022

(with comparative amounts for the year ended December 31, 2021)

Diocese	2022	2021	Diocese	2022	2021
Peoria	\$ 7,802	6,016	San Francisco	\$ 6,937	16,732
Philadelphia	33,566	26,072	Santa Fe	6,405	6,297
Phoenix	4,812	8,011	Santa Rosa in California	3,340	2,553
Pittsburgh	10,822	21,076	Savannah	4,189	3,278
Portland	6,356	—	Scranton	6,442	3,788
Portland in Oregon	11,007	5,613	Seattle	13,304	14,488
Providence	10,287	8,180	Shreveport	586	1,360
Pueblo	3,297	1,282	Sioux Falls	4,771	6,332
Raleigh	7,175	5,420	Spokane	8,000	—
Rapid City	580	794	Springfield in Illinois	10,772	6,681
Reno	2,442	1,295	Springfield in Massachusetts	1,537	1,388
Richmond	3,029	3,551	Springfield-Cape Girardeau	4,852	3,546
Rochester	5,603	7,142	Steubenville	821	809
Rockford	9,164	3,653	Stockton	7,078	3,385
Sacramento	6,475	2,625	Superior	6,134	4,972
Saginaw	8,377	7,055	Syracuse	3,816	4,768
Saint Augustine	4,920	3,818	Toledo	16,684	14,436
Saint Cloud	4,882	4,609	Trenton	2,523	2,626
Saint George in Canton (Romanian)	35	46	Tulsa	592	1,545
Saint Louis	21,258	19,683	Tyler	5,919	1,884
Saint Maron of Brooklyn (Maronite)	—	1,356	Venice	33,426	2,901
Saint Paul and Minneapolis	16,580	10,541	Victoria in Texas	2,912	2,122
Saint Petersburg	16,674	11,198	Wheeling-Charleston	3,004	6,330
Salina	3,106	2,441	Wichita	26,182	—
Salt Lake City	2,805	1,933	Wilmington	5,685	4,597
San Angelo	3,785	2,610	Winona	4,158	2,954
San Antonio	13,879	9,438	Worcester	3,698	2,545
San Bernardino	12,442	5,322	Yakima	2,496	3,801
San Diego	26,208	25,983	Youngstown	4,091	3,579
				<u>\$ 1,279,923</u>	<u>1,033,579</u>

See accompanying independent auditors' report.

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Egypt</b>			
<u>Alexandria (Coptic)</u>			
Heliopolis	Egyptian Sisters of the Sacred Heart for the formation of novices	\$	3,848
Maadi	Saint Leo the Great Coptic Catholic Seminary for the formation of seminarians	\$	104,975
		\$	108,823
<u>Alexandria (Latin)</u>			
Ghiza	Franciscan Oriental Seminary of St. Cyril for the formation of seminarians	\$	24,225
Loran	Saint Thais Novitiate, Servants of the Lord and the Virgin of Matara for the formation of novices	\$	2,138
		\$	26,363
	<b>Total for Egypt:</b>	\$	<b>135,186</b>
<b>Eritrea</b>			
<u>Asmara (Ge'ez)</u>			
Asmara	Auxiliary Sisters for the formation of novices	\$	3,375
Asmara	Bethany Novitiate-Good Samaritan Sisters for the formation of novices	\$	5,500
Asmara	Capuchin Sisters of Mother Rubatto for the formation of novices	\$	5,500
Asmara	Cistercian Scholasticate for the formation of seminarians	\$	10,500
Asmara	Cistercian Sisters for the formation of novices	\$	4,500
Asmara	Comboni Fathers Scholasticate for the formation of seminarians	\$	5,352
Asmara	Daughters of St. Anne - Immaculate Heart of Mary for the formation of novices	\$	7,500
Asmara	Franciscan Missionary Sisters Novitiate-The Heart of Immaculate Mary for the formation of novices	\$	4,000
Asmara	Good Shepherd Novitiate-Daughters of Jesus Good Shepherd for the formation of novices	\$	5,500
Asmara	Margherita Naseau - Novitiate for the formation of novices	\$	7,500
Asmara	Mary Immaculate Seminary for the formation of seminarians	\$	5,320
Asmara	Pavonian Scholasticate-Sons of Mary Immaculate Pavonian for the formation of seminarians	\$	4,500
Asmara	Queen of Peace Novitiate-Community of Poor Sisters for the formation of novices	\$	4,300
Asmara	Saint George Minor Seminary for the formation of seminarians	\$	10,000
Asmara	Saint Lucy Filippini Novitiate for the formation of novices	\$	5,500
Asmara	St. Clare's Capuchin Nuns Novitiate for the formation of novices	\$	4,500
Asmara	St. Joseph Novitiate- Auxiliary Brothers Institute for the formation of novices	\$	1,000
Asmara	St. Joseph Novitiate-Ursuline Sisters of Immaculate Virgin Mary for the formation of novices	\$	5,500
Asmara	Studium Philosophico-Theologicum for the formation of seminarians	\$	10,000
Decemhere	Salesian of Don Bosco Scholasticate for the formation of seminarians	\$	5,000
Mendefera	St. Clare Sisters Novitiate for the formation of novices	\$	4,500
		\$	119,347

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Eritrea</b>			
<u>Barentu (Ge'ez)</u>			
Tesency	Saint Bahkita Minor Seminary for the formation of seminarians	\$	10,000
<u>Keren (Ge'ez)</u>			
Asmara	Christian Brothers Novitiate for the formation of novices	\$	5,000
Keren	Immaculate Conception Minor Seminary for the formation of seminarians	\$	10,000
		\$	15,000
<u>Segheneity(Ge'ez)</u>			
Asmara	Comboni Sisters Novitiate for the formation of novices	\$	3,500
Segheneity	Kidane Meheret Minor Seminary for the formation of seminarians	\$	10,000
		\$	13,500
<u>Miscellaneous</u>			
Asmara	Holy Saviour Inter-Eparchial Major Seminary for the formation of seminarians	\$	52,000
	<b>Total for Eritrea:</b>	<b>\$</b>	<b>209,847</b>
<b>Ethiopia</b>			
<u>Addis Ababa (Ge'ez)</u>			
Addis Ababa	Cistercian Monastery of St. Joseph Seminary for the formation of seminarians	\$	8,000
Addis Ababa	Saint Ephrem's Catholic Major Seminary for the formation of seminarians	\$	40,000
Bole	Archeparchial Minor Seminary for the formation of seminarians	\$	10,000
		\$	58,000
<u>Adigrat (Ge'ez)</u>			
Adigrat	Catholic Major Seminary for the formation of seminarians	\$	15,000
	<b>Total for Ethiopia:</b>	<b>\$</b>	<b>73,000</b>
<b>Holy See</b>			
<u>Miscellaneous</u>			
Rome	Congregation for the Eastern Churches for general operations	\$	750,000
	<b>Total for Holy See:</b>	<b>\$</b>	<b>750,000</b>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>India</b>			
<u>Adilabad (Syro-Malabar)</u>			
Mancheril	Adilabad Seminary Formation Program for the formation of seminarians	\$	3,800
<u>Bangalore (Latin)</u>			
Gottigere	Jeevalaya - Missionary Congregation of the Blessed Sacrament Seminary for the formation of seminarians	\$	15,000
<u>Belthangady (Syro-Malabar)</u>			
Belthangady	Belthangady Seminary Formation Program for the formation of seminarians	\$	500
<u>Bijnor (Syro-Malabar)</u>			
Kotdwar	Bijnor Seminary Formation Program for the formation of seminarians	\$	1,200
<u>Chanda (Syro-Malabar)</u>			
Ballarpur	Chanda Seminary Formation Program for the formation of seminarians	\$	5,500
<u>Changanacherry (Syro-Malabar)</u>			
Changanacherry	Franciscan Clarist Congregation - Devamatha Province for the formation of novices	\$	1,500
Chethipuzha	Sisters of the Destitute, St. Joseph's Province for the formation of novices	\$	1,500
Kidangoor	Sisters of St. Joseph of St. Marc for the formation of novices	\$	1,200
Koothrappally	Adoration Congregation - Rita Bhavan for the formation of novices	\$	1,050
Manganam	Sacred Heart Congregation for the formation of novices	\$	1,950
Thellakom	Capuchin Vidyabhavan - St. Francis Theological College for the formation of seminarians	\$	7,500
Villoonni	Josephine Sisters for the formation of novices	\$	450
		\$	15,150
<u>Ernakulam (Syro-Malabar)</u>			
Aluva	Franciscan Clarist Congregation, Sacred Heart Province for the formation of novices	\$	1,950
Aluva	Little Flower Seminary for the formation of seminarians	\$	28,000
Angamaly South	Congregation of the Sisters of Nazareth for the formation of novices	\$	1,500
Chunangamvely	Sisters of the Destitute, St. Mary's Province for the formation of novices	\$	900
Kalamasserry	Vincentian Congregation for the formation of seminarians	\$	15,000
Karukutty	Claretians Seminary for the formation of seminarians	\$	6,000
Karukutty	Conventual Franciscan Friars - Kolbe Ashram for the formation of seminarians	\$	7,000
Kochi	Ernakulam Seminary Formation Program for the formation of seminarians	\$	2,700
Piraroor	Congregation of Mother of Carmel, Mary Matha Province for the formation of novices	\$	1,200

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>India</b>			
<u>Ernakulam (Syro-Malabar)</u>			
Vadakumbaghram	Preshitharam Sisters, Immaculate Conception Mother House for the formation of novices	\$	400
		\$	64,650
<u>Faridabad (Syro-Malabar)</u>			
Old Rajinder Nagar	Faridabad Seminary Formation Program for the formation of seminarians	\$	4,500
<u>Gorakhpur (Syro-Malabar)</u>			
Hata	Little Sisters of St. Therese of Lisieux for the formation of novices	\$	450
University	Gorakhpur Seminary Formation Program for the formation of seminarians	\$	3,300
		\$	3,750
<u>Idukki (Syro-Malabar)</u>			
Manippara	Idukki Seminary Formation Program for the formation of seminarians	\$	5,500
Murickassery	Franciscan Clarist Congregation, Nirmalrani Provincial House for the formation of novices	\$	900
		\$	6,400
<u>Irinjalakuda (Syro-Malabar)</u>			
Chalakudy	Congregation of Sisters of Charity, De Paul Province for the formation of novices	\$	900
Chalakudy	Franciscan Clarist Congregation, Alvernia Province for the formation of novices	\$	900
Irinjalakuda	Irinjalakuda Seminary Formation Program for the formation of seminarians	\$	800
Kallettumkara	Congregation of the Holy Family, Pavanatma Province for the formation of novices	\$	1,050
		\$	3,650
<u>Jagdarpur (Syro-Malabar)</u>			
Lal Bagh	Jagdarpur Seminary Formation Program for the formation of seminarians	\$	2,500
<u>Kalyan (Syro-Malabar)</u>			
Powai	Kalyan Seminary Formation Program for the formation of seminarians	\$	2,000
<u>Kanjirapally (Syro-Malabar)</u>			
Kanjirapally	Kanjirapally Seminary Formation Program for the formation of seminarians	\$	1,200
Parathodu	Sacred Heart Congregation, Vimala Provincial House for the formation of novices	\$	750
		\$	1,950
<u>Kothamangalam (Syro-Malabar)</u>			
Kothamangalam	Sacred Heart Congregation, Jyothi Province for the formation of novices	\$	900
Kozhippilly	Congregation of Mother of Carmel, Pavanatma Province for the formation of novices	\$	1,350
Kozhippilly	Medical Sisters of Saint Joseph for the formation of novices	\$	1,200



# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>India</b>			
<u>Kothamangalam (Syro-Malabar)</u>			
Kozhippilly	Sisters of the Destitute, St. Vincent Province for the formation of novices	\$	600
Thodupuzha	Sisters of the Adoration of the Blessed Sacrament for the formation of novices	\$	1,500
		\$	5,550
<u>Lucknow (Latin)</u>			
Gudumba	Medical Sisters of St. Joseph for the formation of novices	\$	750
<u>Mananthavady (Syro-Malabar)</u>			
Choottakadav	Franciscan Clarist Congregation, St. Mary's Vice-Province for the formation of novices	\$	600
Mananthavady	Sacred Heart Congregation, Nirmala Provincial House for the formation of novices	\$	600
		\$	1,200
<u>Marthandom (Syro-Malankara)</u>			
Christurajapuram	Marthandam Seminary Formation Program for the formation of seminarians	\$	800
Vilavankode	Daughters of Mary Convent - St. Joseph's Province for the formation of novices	\$	2,850
		\$	3,650
<u>Meerut (Latin)</u>			
Clement Town	Congregation of Mother of Carmel, Pushparam Province for the formation of novices	\$	1,050
<u>Palai (Syro-Malabar)</u>			
Bharananganam	Daughters of St. Thomas for the formation of novices	\$	3,900
Mantripukhri	Franciscan Clarist Congregation, St. Clare Province Imphal for the formation of novices	\$	1,950
Palai	Snehagiri Missionary Sisters for the formation of novices	\$	1,950
		\$	7,800
<u>Palghat (Syro-Malabar)</u>			
Noorani	Palghat Seminary Formation Program for the formation of seminarians	\$	500
Palakkad	Franciscan Clarist Congregation, Seraphic Province for the formation of novices	\$	900
Perimpadari	Dominican Sisters of the Holy Trinity for the formation of novices	\$	750
		\$	2,150
<u>Pathanamthitta (Syro-Malankara)</u>			
Pathanamthitta	Sisters of the Imitation of Christ for the formation of novices	\$	400
<u>Rajkot (Syro-Malabar)</u>			
Nana Mava	Rajkot Seminary Formation Program for the formation of seminarians	\$	3,300

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>India</b>			
<u>Sagar (Syro-Malabar)</u>			
Near New Gallamandi	Jesu Bhavan for the formation of novices	\$	900
Sagar Cantt	Sagar Seminary Formation Program for the formation of seminarians	\$	3,800
		\$	<u>4,700</u>
<u>Satna (Syro-Malabar)</u>			
Mahadeva	Sisters of Adoration of the Blessed Sacrament, Christu Jyothi Province for the formation of novices	\$	900
Satna		\$	500
Satna	St. Ephrem's Theological College for the formation of seminarians	\$	20,000
		\$	<u>21,400</u>
<u>Shamshabad(Syro-Malabar)</u>			
Konda Nagar	Shamshabad Seminary Formation Program for the formation of seminarians	\$	2,000
<u>St. John Chrysostom Diocese of Gurgaon</u>			
IGNOU Road J/61/62	Eparchy of Gurgaon Seminary Formation Program for the formation of seminarians	\$	3,300
<u>Tellicherry (Syro-Malabar)</u>			
Iritty	Adoration Congregation for the formation of novices	\$	1,200
Puzhathi	Missionary Sisters of Mary Immaculate, San Jos Province for the formation of novices	\$	1,200
		\$	<u>2,400</u>
<u>Thamarassery (Syro-Malabar)</u>			
Malaparamba	Franciscan Clarist Congregation, St. Francis Province, Thamarassery for the formation of novices	\$	900
Marikunnu	Missionary Sisters of Mary Immaculate, Mary Matha Province for the formation of novices	\$	1,200
Nethaji Nagar Colony	Society of Kristu Dasis for the formation of novices	\$	1,650
Thamarassery	Sanathana Divyakarunya Vidyapeetham for the formation of seminarians	\$	11,000
Thamarassery	Thamarassery Seminary Formation Program for the formation of seminarians	\$	800
		\$	<u>15,550</u>
<u>Thuckalay (Syro-Malabar)</u>			
Thuckalay	Thuckalay Seminary Formation Program for the formation of seminarians	\$	1,800
<u>Tiruvalla (Syro-Malankara)</u>			
Marygiri	Tiruvalla Seminary Formation Program for the formation of seminarians	\$	1,200
Tiruvalla	Sisters of the Imitation of Christ for the formation of novices	\$	600
		\$	<u>1,800</u>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>India</b>			
<u>Trichur (Syro-Malabar)</u>			
Kolazhy	Congregation of Mother of Carmel, Nirmala Province for the formation of novices	\$	750
Koorkenchery	Congregation of Sisters of Charity, Maria Province for the formation of novices	\$	600
Mannuthy	Samaritan Sisters for the formation of novices	\$	4,200
Poothole	Calvary Institute of Philosophy and Religion for the formation of seminarians	\$	19,000
Pullazhy	Congregation of the Holy Family, Navjyothi Province for the formation of novices	\$	300
Trichur	Trichur Seminary Formation Program for the formation of seminarians	\$	1,200
		\$	<u>26,050</u>
<u>Trivandrum (Syro-Malankara)</u>			
Cotton Hill	Disclaled Carmelites for the formation of seminarians	\$	7,000
Kudappanakunnu	Sisters of the Imitation of Christ for the formation of novices	\$	450
Medical College	Daughters of Mary - St. Mary's Province for the formation of novices	\$	1,500
Pattom	Trivandrum Seminary Formation Program for the formation of seminarians	\$	3,300
		\$	<u>12,250</u>
<u>Ujjain (Syro-Malabar)</u>			
Chak-Kamed	Adoration Congregation - Navjyoti for the formation of novices	\$	750
Ujjain	Ruhalya Major Seminary for the formation of seminarians	\$	45,000
		\$	<u>45,750</u>
<u>Miscellaneous</u>			
Kunnoth	Good Shepherd Major Seminary for the formation of seminarians	\$	45,000
Mangalapuzha	St. Joseph's Pontifical Seminary for the formation of seminarians	\$	64,000
Nalanchira	St. Mary's Malankara Major Seminary for the formation of seminarians	\$	30,000
Vadavathoor	St. Thomas Apostolic Seminary for the formation of seminarians	\$	62,000
		\$	<u>201,000</u>
	<b>Total for India:</b>	<b>\$</b>	<b><u>494,400</u></b>
<b>Iraq</b>			
<u>Baghdad (Chaldean)</u>			
Erbil	St. Peter's Seminary for the formation of seminarians	\$	10,000
	<b>Total for Iraq:</b>	<b>\$</b>	<b><u>10,000</u></b>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Lebanon</b>			
<u>Antioch (Maronite)</u>			
Ghazir	Maronite Patriarchal Seminary for the formation of seminarians	\$	52,250
<u>Antioch (Melkite)</u>			
Harissa	St. Ann's Major Seminary for the formation of seminarians	\$	9,500
		\$	9,500
<u>Antioch (Syriac)</u>			
Charfeh	Syrian Catholic Patriarchal Seminary for the formation of seminarians	\$	6,318
<u>Beirut and Jbeil (Melkite)</u>			
Harissa	Saint Paul Seminary for the formation of seminarians	\$	3,847
Jeita	Salvatorian Father's Congregation for the formation of seminarians	\$	8,550
Sin El Fil	Our Lady of Protection Theology Center for the formation of seminarians	\$	8,550
		\$	20,947
<u>Jounieh (Maronite)</u>			
Harissa	Lebanese Maronite Missionaries for the formation of seminarians	\$	5,130
<u>Tripoli (Maronite)</u>			
Karm Sadde	Seminary of St. Anthony of Padua for the formation of seminarians	\$	9,500
	<b>Total for Lebanon:</b>	<b>\$</b>	<b>103,645</b>
<b>Romania</b>			
<u>Oradea Mare (Romanian)</u>			
Oradea	Greek Catholic Theological Seminary for the formation of seminarians	\$	17,000
	<b>Total for Romania:</b>	<b>\$</b>	<b>17,000</b>
<b>Ukraine</b>			
<u>Lviv (Ukrainian)</u>			
Lviv	Sisters of the Order of St. Basil the Great for the formation of novices	\$	2,500
Lviv	Ukrainian Catholic University for formation of seminarians	\$	18,354
		\$	20,854

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

## Schedule of Subsidies for Accompanying the Church

Year ended December 31, 2022

<b>Country</b>			
<u>Diocese (Rite)</u>			
<u>Place</u>	<b>Purpose</b>		<b>Amount</b>
<b>Ukraine</b>			
<u>Mukacevo (Ukrainian)</u>			
Uzhgorod Rajon	Blessed Theodore Romzha Greek-Catholic Theological Academy for the formation of seminarians	\$	20,000
	<b>Total for Ukraine:</b>	\$	<u>40,854</u>
	<b>Total for Accompanying the Church:</b>	\$	<u><u>1,833,932</u></u>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Egypt</b>			
<u>Alexandria (Coptic)</u>			
Massaken Sheraton	Home of the Good Samaritan for the care of children	\$	5,138
Saray El Kobbah	Our Lady of Peace House for the care of children	\$	3,848
		\$	<u>8,986</u>
<u>Alexandria (Latin)</u>			
Abou Kir	Santa Lucia's home for the blind for the care of children	\$	2,770
Bolkla	The Divine Child's Home for the care of children	\$	1,539
Cairo	Marial City for Boys for the care of children	\$	2,770
Choubrah	Good Shepherd Orphanage for the care of children	\$	5,139
Kafir el Douar	Franciscan Girls' Orphanage for the care of children	\$	3,078
Suez	Good Shepherd Orphanage for the care of children	\$	1,762
		\$	<u>17,058</u>
<u>Giza, Fayyoun and Beni Sueif(Coptic Catholic)</u>			
Ezbet Choukr	The Home of the Good Samaritan for the care of children	\$	3,078
<u>Minya (Coptic)</u>			
El Minia	Daughters of Sainte Ann for the care of children	\$	2,565
<u>Port Said (Coptic Orthodox)</u>			
Port Fouad	Saint Abanob Coptic Orthodox Orphanage for the care of children	\$	2,616
Port Said	Santa Marina's Orphanage for the care of children	\$	5,139
		\$	<u>7,755</u>
	<b>Total for Egypt:</b>	\$	<u><b>39,442</b></u>
<b>Eritrea</b>			
<u>Asmara (Ge'ez)</u>			
Addi-Quala	St. Rita's Orphanage for the care of children	\$	6,300
Dekemhare		\$	15,000
Hebo	Catholic Mission Orphanage for the care of children	\$	8,825
		\$	<u>30,125</u>
<u>Keren (Ge'ez)</u>			
Hagaz		\$	7,500

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Eritrea</b>			
<u>Keren (Ge'ez)</u>			
Keren	St. Agnes Girls Orphanage for the care of children	\$	9,575
		\$	17,075
	<b>Total for Eritrea:</b>	\$	<b>47,200</b>
<b>Ethiopia</b>			
<u>Addis Ababa (Ge'ez)</u>			
Addis Ababa	Atse Tekle Ghiorgis School for the care of children	\$	4,000
Addis Ababa	Kidane Meheret Orphanage for the care of children	\$	15,000
Azezo	Saint Raphael boarding school for the blind for the care of children	\$	8,100
Bahir Dar	Blessed Gebremichael Primary School for the care of children	\$	9,500
		\$	36,600
<u>Bahirdar-Dessie</u>			
Dessie	Kidane Meheret School for the care of children	\$	6,000
Gondar	Gondar Debreselam Mariam School for the care of children	\$	6,000
Kobbo	Saint Joseph Catholic School for the care of children	\$	13,250
Kobbo	Ursuline Sisters Orphanage for the care of children	\$	7,283
		\$	32,533
<u>Emdibir (Ge'ez)</u>			
Emdibir	Saint Anthony Cathedral School for the care of children	\$	5,000
Megenase	Megenase St. Francis Catholic School for the care of children	\$	5,000
		\$	10,000
<u>Harar (Latin)</u>			
Dire Dawa	Abune Endreas Orphanage for the care of children	\$	11,500
<u>Hosanna (Latin)</u>			
Durame	Taza St. Joseph School for the care of children	\$	5,000
Mazoria	Saint Gabriel School for the care of children	\$	3,000
Sadama	Sadama St. Anna School for the care of children	\$	6,000
Wasera	Saint Theresa School for the care of children	\$	4,000
		\$	18,000
<u>Meki (Latin)</u>			
Meki	Asella St. Gabriel Catholic School for the care of children	\$	5,000
Meki	Kidane Mehret Girls' Hostel, Meki for the care of children	\$	5,000

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Ethiopia</b>			
<u>Meki (Latin)</u>			
Meki	Meki Catholic School for the care of children	\$	24,000
Shashemene	School for the Blind for the care of children	\$	12,000
		\$	<u>46,000</u>
<u>Nekemte (Latin)</u>			
Dembidollo	Addo Qedous Michael School for the care of children	\$	8,000
Dembidollo	Felsetamariam School for the care of children	\$	7,000
Dembidollo	Sako Medhanealem School for the care of children	\$	6,000
Guder	Girls Orphanage for the care of children	\$	9,500
Guder	Guder Catholic School for the care of children	\$	9,000
Konchi	Konchi Medhanealem School for the care of children	\$	8,000
Nekemte	Karo Baha St. Johannes School for the care of children	\$	8,000
Nekemte	Kidane Mehret School for the care of children	\$	4,000
Nekemte	Mecha Catholic School for the care of children	\$	5,000
		\$	<u>64,500</u>
<u>Soddo (Latin)</u>			
Ashera	Dubbo Our Lady School for the care of children	\$	4,500
Konto	Abba Pascal Girls Primary School for the care of children	\$	4,500
		\$	<u>9,000</u>
<u>Soddo-Hosanna (Latin)</u>			
Boditi	Boditi St. Anne Catholic School for the care of children	\$	4,500
	<b>Total for Ethiopia:</b>	\$	<u><u>232,633</u></u>
<b>Jordan</b>			
<u>Miscellaneous</u>			
Amman	Italian Hospital for operational expenses	\$	115,091
Amman	Pontifical Mission Community Center for operational expenses	\$	84,994
South Zerqa	Mother of Mercy Clinic for operational expenses	\$	94,983
		\$	<u>295,067</u>
	<b>Total for Jordan:</b>	\$	<u><u>295,067</u></u>



# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Subsidies for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Lebanon</b>			
<u>Beirut (Latin)</u>			
Dbayeh	Dbayeh Refugee Camp for the care of children	\$	9,405
	<b>Total for Lebanon:</b>	\$	<b>9,405</b>
<b>Palestine</b>			
<u>Jerusalem (Latin)</u>			
Bethlehem		\$	61,000
Bethlehem	Paul VI Ephpheta Institute for the care of children	\$	172,832
		\$	233,832
<u>Miscellaneous</u>			
Gaza		\$	45,000
		\$	45,000
	<b>Total for Palestine:</b>	\$	<b>278,832</b>
	<b>Total for Responding to Humans Needs:</b>	\$	<b>902,579</b>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Armenia</b>			
<u>Eastern Europe (Armenian)</u>			
Toros	Ordinariate of the Armenian Catholic Church in Eastern Europe for support of summer bible camp	\$	15,000
	<b>Total for Armenia:</b>	\$	<b>15,000</b>
<b>Egypt</b>			
<u>Alexandria (Coptic)</u>			
Abou Korkas	Abou Korkas development office for purchasing of furniture	\$	7,281
Egypt	Patriarchal committee for catechism for support in training and formation of catechists	\$	10,000
		\$	17,281
<u>Ismailia (Coptic)</u>			
Ismailia	Coptic Catholic Eparchy of Ismailiya for catechetical office for catechism	\$	10,297
Ismailia	Coptic Catholic Eparchy of Ismailiya for child protection policy	\$	12,000
		\$	22,297
	<b>Total for Egypt:</b>	\$	<b>39,578</b>
<b>Eritrea</b>			
<u>Asmara (Ge'ez)</u>			
Asmara	Cistercian Monastery of the Assumption for repair of vegetable garden	\$	2,000
Asmara	Holy Saviour Inter-Eparchial Major Seminary for a vegetable garden	\$	8,000
Asmara	Holy Saviour Inter-Eparchial Major Seminary for construction of a bee farm	\$	5,000
Asmara	Holy Saviour Inter-Eparchial Major Seminary for equipment upgrades to dairy farm	\$	15,000
Asmara	Institute of Religious Studies for operational expenses	\$	6,650
Asmara	St. Anne Sisters for water supply improvements	\$	15,000
Asmara	St. Mary Immaculate Church for faith formation program	\$	10,000
Asmara	Ursuline Sisters of I.V. Mary for preparation period before final vows	\$	6,000
Debarwa	Daughters of Good Shepherd for water reservoir	\$	10,000
Mendefera	Mariam Tsion Monastery for a cistern	\$	10,000
Mendefera	Mariam Tsion Monastery for construction of a biogas conversion system	\$	9,000
		\$	96,650
<u>Barentu (Ge'ez)</u>			
Barentu	Eparchy of Barentu for Catholic Laity Councils support of workshops to strengthen the impact	\$	10,000
Tessenei	Eparchy of Barentu for support of minor seminary food supplies	\$	25,000
		\$	35,000

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Eritrea</b>			
<u>Keren (Ge'ez)</u>			
Keren	Eparchy of Keren for support of minor seminarians and formation staff	\$	15,000
<u>Segheneity(Ge'ez)</u>			
Dekkemhare	Vincentian Minor Seminary for stove, deep freezer and gas cylinders	\$	4,000
Segheneity	Comboni Missionaries of the Heart of Jesus for pastoral ministry of the comboni missionary sisters	\$	5,000
Segheneity	Eparchy of Segheneity for formation and training of priests	\$	7,000
		\$	16,000
<u>Miscellaneous</u>			
Asmara	Asmara Catholic Theological Institute for operational expenses	\$	7,600
Durfo	St. Clare's Capuchin Nuns for maintenance of farm equipment	\$	7,000
Eritrea	Daughters of Charity - Provincial House for vocation and pastoral animation in fourteen parishes	\$	10,000
Nationwide	Vincentian Fathers of Mary Immaculate for lay members support of workshops on justice, peace and integrity	\$	12,000
Omhajer; Afabet	Daughters of Charity for food clothing and healthcare supplies for remote mission	\$	30,000
		\$	66,600
	<b>Total for Eritrea:</b>	\$	<b>229,250</b>
<b>Ethiopia</b>			
<u>Addis Ababa (Ge'ez)</u>			
Addis Ababa	Archdioces of Adiss Ababa Pastoral Ministry Office for support evangelization through catholic tv	\$	16,000
Addis Ababa	Community of St. John for spritual formation programs	\$	5,250
Addis Ababa	ECS Pastoral Department for university chaplaincy coordination programs	\$	16,000
Addis Ababa	Franciscan Missionaries of Our Lady for boarding facilities for girls in the novitiate community	\$	7,000
Addis Ababa	Franciscan Missionary Sisters of Christ for formation programs	\$	5,000
Addis Ababa	Institute of the Consolata Missionary Sisters for religious formation programs	\$	4,500
Addis Ababa	Sisters of the presentation of Mary Most Holy in the Temple for pastoral care for university students	\$	5,000
Alemgena	Comboni Fathers in Addis Ababa for setting up a chapel	\$	7,912
Holeta	Holy Trinity Benedictine Monastery for religious formation program	\$	10,000
Mendida	Cistercian Minor Seminary in Mendida for renovations	\$	7,704
Modjo	Sts. Peter and Paul Catholic Parish for weekend youth retreat	\$	1,834
		\$	86,200
<u>Bahirdar-Dessie</u>			
Dibatie area	Eparchy of Bahir Dar-Dessie for building three chapels	\$	19,774
Gondar	Cisterician Monastery of St. Mary in Gondar for university chaplaincy program	\$	2,518

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Ethiopia</b>			
<u>Bahirdar-Dessie</u>			
Gublak	Blessed Daudi and Jildo Catholic Parish for formation of catechists and purchase of catechetical materials	\$	10,400
		\$	32,692
<u>Emdibir (Ge'ez)</u>			
Emdibir	Emdibir Catholic Secretariat Pastoral Office for youth ministries and pastoral services	\$	10,000
Emdibir	Emdibir Catholic Secretariate Pastoral Office for bible study by correspondance	\$	3,000
Galiye rogda	Bethany Missionary Fathers, Goru for catechetical formation of newly evangelized	\$	521
Goro	Bethany Missionary Fathers, Goru for formation center	\$	8,871
		\$	22,392
<u>Hosanna (Latin)</u>			
Hosanna	Apostolic Vicariate of Hosanna for formation and leadership training	\$	10,000
Hosanna	Vicariate of Hosanna Pastoral Office for university chaplaincy program	\$	2,750
		\$	12,750
<u>Meki (Latin)</u>			
Meki	Meki Vicariate Pastoral Office for youth formation and leadership training	\$	10,000
	<b>Total for Ethiopia:</b>	<b>\$</b>	<b>164,034</b>
<b>Georgia</b>			
<u>Baghdad (Chaldean)</u>			
Tbilisi	Mar Shemmon Bar Sabbae Chaldean Catholic Church for construction of the Assyrian religious cultural center	\$	10,000
	<b>Total for Georgia:</b>	<b>\$</b>	<b>10,000</b>
<b>Holy See</b>			
<u>Miscellaneous</u>			
New York	Permanent Observer Mission of the Holy See to the United Nations for mission activities	\$	15,000
Rome	Catholic Committee for Cultural Collaboration for supporting ecclesiastical scholarships	\$	100,000
Rome	Congregation for the Eastern Churches for Masses	\$	1,094,846
Rome	Congregation for the Eastern Churches for scholarships for women religious	\$	50,000
		\$	1,259,846
	<b>Total for Holy See:</b>	<b>\$</b>	<b>1,259,846</b>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>India</b>			
<u>Belthangady (Syro-Malabar)</u>			
Karnataka	Eparchy of Belthangady for faith formation programs	\$	6,000
<u>Ernakulam (Syro-Malabar)</u>			
Kakkanad	Major Archbishopal Curia of the Syro-Malabar Church for operational expenses of the chancery	\$	4,325
<u>HOSUR(Syro-Malabar)</u>			
Chennai	Mar Thoma Trust for faith formation programs	\$	10,000
<u>Mandya (Syro-Malabar)</u>			
Karnataka	Eparchy of Mandya for faith formation programs	\$	8,000
	<b>Total for India:</b>	\$	<b>28,325</b>
<b>Iraq</b>			
<u>Baghdad (Chaldean)</u>			
Erbil	Babel College for Philosophy & Theology for general expenses	\$	10,000
<u>Miscellaneous</u>			
Erbil	Dominican Sisters of Sienna for catechetical activities to help displaced children	\$	16,000
Iraq	CNEWA - PMP Amman Office for catechetical programs for children	\$	30,000
Iraq	CNEWA - PMP Amman Office for formation of lay catechists	\$	20,000
		\$	66,000
	<b>Total for Iraq:</b>	\$	<b>76,000</b>
<b>Israel</b>			
<u>Jerusalem (Greek Orthodox)</u>			
Kfar Yassif	St. George Orthodox Church for supporting sunday school and bible summer camps for children and youth	\$	20,000
Kufr Smei'	Greek Orthodox Community Committee for physical upgrades	\$	20,000
Kufur Canna	Kufur Canna Galilee Orthodox Church for supporting minor upgrades and equipment for church related organizations	\$	5,550
Tiberias	Greek Orthodox Patriarchate of Jerusalem for supporting minor upgrade and equipment for church related organizations	\$	5,550
		\$	51,100
<u>Jerusalem (Latin)</u>			
Nazareth	Sabeel Center for support regional bible education contest in israel	\$	10,000
Nazareth	The Annunciation Family Club for youth bible formation and contest program	\$	10,000

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Israel</b>			
<u>Jerusalem (Latin)</u>			
Tel Aviv	St. Anthony Parish Church for supporting bible summer camp	\$	4,000
		\$	24,000
<u>Jerusalem (Maronite)</u>			
Haifa	Maronite Patriarchal Exarchate for supporting youth pastoral program of the maronite church	\$	10,500
Haifa	Maronite Patriarchal Exarchate for youth pastoral program	\$	11,750
		\$	22,250
<u>Jerusalem (Melkite)</u>			
Eilaboun	Saint George church, Eilaboun for supporting minor upgrade and equipment for churches	\$	5,550
Haifa	Catholic Archbishopric of Galilee for supporting the nine seminarians of the greek melkite catholic archbishop	\$	15,000
Haifa	Catholic Archbishopric of Galilee for youth pastoral ministry	\$	11,686
Haifa	Our Lady of the Annunciation Greek Melkite Catholic Church for supporting the pastoral work of the bishop	\$	30,000
Kfar Cana	Notre Dame of the Wedding at Cana for supporting minor upgrade and equipment for church	\$	5,550
Tur'an	Saint Philip the Apostle, Tur'an, Israel for supporting minor upgrade and equipment for church	\$	55,465
		\$	123,251
	<b>Total for Israel:</b>	\$	<b>220,601</b>
<b>Italy</b>			
<u>Rome (Latin)</u>			
Rome	CNEWA United States for daily celebration of mass at St. Peter's Basilica	\$	7,440
	<b>Total for Italy:</b>	\$	<b>7,440</b>
<b>Jordan</b>			
<u>Jerusalem (Latin)</u>			
Amman	CNEWA - PMP Amman Office for pastoral and social initiatives to help migrant workers	\$	14,994
Jordan	Franciscan Missionaries of Mary for FMM, Latin, Melkite priests and other communities for religious activities	\$	49,949
		\$	64,943
<u>Petra and Philadelphia (Melkite)</u>			
Ader	Saint Georgious Melkite Churches for solar energy system	\$	13,983
Huson	Saints Peter and Paul Church for renovation of church	\$	10,000
Madaba	St. Georgious Melkite Church for wall construction	\$	10,000
		\$	33,983
<u>Miscellaneous</u>			
Jordan	CNEWA - PMP Amman Office for advanced training sessions for seminarians, priests and nuns	\$	19,995

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Jordan</b>			
<u>Miscellaneous</u>			
Jordan	CNEWA - PMP Amman Office for supporting formation of lay leaders	\$	34,958
Jordan	Pontifical Mission Community Center for religious education cultural awareness program	\$	4,873
Jordan	Religious education cultural awareness program	\$	14,904
		\$	74,729
	<b>Total for Jordan:</b>	\$	<b>173,656</b>
<b>Lebanon</b>			
<u>Beirut (Latin)</u>			
Bourj Hammoud	St. Vincent de Paul for supporting school emergency aid	\$	2,257
Tripoli	St. Georges Convent for solar energy system	\$	14,676
		\$	16,933
<u>Beirut (Maronite)</u>			
Beirut	Creche Saint Vincent for operational expenses	\$	3,600
Gemmayze	St. Maron Church in Gemmayze for renovation and extension of the rectory	\$	82,677
		\$	86,277
<u>Beirut and Jbeil (Mekite)</u>			
Jall El Dib	Our Lady of the Coast Church for renovation work	\$	15,161
Zouk Mikhael	Basilian Aleppine Sisters for renovation of the convent	\$	46,317
		\$	61,478
<u>Deir El-Ahmar (Maronite)</u>			
Nabha - Baalbeck	St. Anthony of Padua Church for construction finishes	\$	49,949
<u>Jbeil (Maronite)</u>			
Ehmej	Blessed Sacrament Sisters for supporting the renovation of the convent	\$	42,555
<u>Jounieh (Maronite)</u>			
Sehaile	Mouvement Apostolique Marial for construction of the basement	\$	53,499
<u>Tripoli (Mekite)</u>			
Dahr El Ain	Dahr el Ain Cathedral for finishing construction	\$	45,159
	<b>Total for Lebanon:</b>	\$	<b>355,850</b>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Palestine</b>			
<u>Jerusalem &amp; Palestine (Maronite)</u>			
Gaza	Holy Family Church for purchasing christian books	\$	300
<u>Jerusalem (Latin)</u>			
Bethlehem	Franciscan Parish of St. Catherine for supporting youth pastoral ministry	\$	21,267
Bethlehem	Carmel du Saint Enfant Jesus for supporting minor upgrade and equipment for Church related organizations	\$	5,550
Bethlehem	Franciscan Parish of St. Catherine for pastoral activities	\$	2,000
Bethlehem	Franciscan Parish of St. Catherine for supporting sunday school and bible summer camps for children and youth	\$	20,000
East Jerusalem	CNEWA-PMP Jerusalem Office for supporting the marketing of the products for religious congregations	\$	10,000
Gaza	Holy Family Church for supporting Thomas Aquinas center	\$	752
Gaza	Holy Family Church for the oratorio program	\$	10,730
Jerusalem	A Bridge to the Holy Land for evangelization and religious education training program in schools	\$	13,990
Jerusalem	CNEWA-PMP Jerusalem Office for enhancing and improving access to facilities	\$	17,967
Jerusalem	CNEWA-PMP Jerusalem Office for support youth pastoral ministry for the catholic community	\$	30,000
Jerusalem	Franciscan Parish of St. Catherine for bible summer camps	\$	2,500
Jerusalem	St. Anthony Parish Church for supporting religious holy places to vist	\$	2,500
Jerusalem	St. Saviour Church for pastoral activities	\$	501
Jerusalem	St. Vincent de Paul Society for operational expenses	\$	12,500
Old City	St. Saviour Church for supporting sunday school and bible summer camps for children and youth	\$	15,000
Palestine	Cooperative Society for Health Welfare for minor upgrades and equipment for twenty churches	\$	14,469
West Bank	Latin Patriarchate of Jerusalem for bible formation and contest programs	\$	5,000
		\$	184,726
<u>Jerusalem (Melkite)</u>			
Jenin	St. George Church in Zababdeh for supporting minor upgrades and equipment for church related organizations	\$	5,550
Jerusalem	Our Lady of the Annunciation Greek Melkite Catholic Church for supporting the pastoral work	\$	20,000
		\$	25,550
<u>Miscellaneous</u>			
Jenin	Paroecia S. S. Redemptoris, Jenin for supporting astoral program	\$	24,848
Jerusalem	Franciscan Sisters for protecting church property and sustainability of church related institutions	\$	3,100
West Bank	Dar al-Kalima University College of Arts and Culture for supporting christian history of Palestine	\$	6,000
		\$	33,948
<b>Total for Palestine:</b>			<b>\$ 244,524</b>



# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Switzerland</b>			
<u>Miscellaneous</u>			
Chambesy	Catholic Committee for Cultural Collaboration for french course scholarships for theology of ecumenical patriarcate	\$	30,000
	<b>Total for Switzerland:</b>	\$	<b>30,000</b>
<b>Syria</b>			
<u>Damascus (Maronite)</u>			
Damascus	Msgr. Samir Nassar for solar energy	\$	50,949
<u>Damascus (Melkite)</u>			
Syria	Melkite Church Parish Priests for health insurance	\$	8,284
<u>Homs (Melkite)</u>			
Homs	CNEWA-Pontifical Mission for catechetical activities	\$	63,255
<u>Lattakia (Maronite)</u>			
Banyas	Archbishop Antoine Chbeir for wall construction	\$	6,984
Lattakieh	Our Lady of Annunciation Parish Lattaquieh for restoration and maintenance work	\$	46,452
Tartous	Archbishop Antoine Chbeir for presbytery construction	\$	85,311
		\$	138,747
<u>Miscellaneous</u>			
Damascus	Congregation for the Eastern Churches for conference	\$	2,000
	<b>Total for Syria:</b>	\$	<b>263,235</b>
<b>Ukraine</b>			
<u>Kyiv-Halyc (Ukrainian)</u>			
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for construction of the Three Hierarchs	\$	138,251
Kyiv	Ukrainian Greek Catholic Archeparchy of Kiev & Halych for mass intentions	\$	57,245
Kyiv Archeparchy	Kyiv Archeparchy of the UGCC for missionary activities	\$	13,136
Kyiv Region	Three Holy Hierarchs Seminary for Kyiv Seminary operational expenses	\$	38,402
Ukraine	Ukrainian Greek Catholic Church Patriarchal Curia for eparchial representatives catechetic formation	\$	9,960
Ukraine	Ukrainian Greek Catholic Church Patriarchal Curia for the rosary of unity	\$	4,981
Worldwide	Ukrainian Greek Catholic Church Patriarchal Curia for support of the catechism and evangelization program	\$	62,259
		\$	324,235

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Accompanying the Church

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Ukraine</b>			
<u>Lviv (Ukrainian)</u>			
Lviv	Ukrainian Catholic University for seminarians ecumenical workshop	\$	8,165
Rudno	Rehabilitation Centre for Clergy for clergy addiction rehabilitaiton center	\$	6,055
Ukraine	Ukrainian Catholic University for the mission of unity and catholicity	\$	19,044
		\$	<u>33,264</u>
<u>Sokal (Ukrainian)</u>			
Zhovkva	Sokal-Zhovkva Eparchy for pastoral formation of newly ordained priests	\$	4,584
	<b>Total for Ukraine:</b>	<b>\$</b>	<b><u>362,083</u></b>
<b>United States</b>			
<u>Newton (Melkite)</u>			
Newton	Diocese of Newton, Melkite Eparchy of Newton for celebration of publication "Sofia" and Divine Liturgy	\$	1,025
<u>Our Lady of Lebanon (Maronite)</u>			
North Jackson	National Shrine of Our Lady of Lebanon for masses	\$	350
<u>Miscellaneous</u>			
Riverside	St. Joseph Maronite Catholic Mission for celebration of masses	\$	1,000
	<b>Total for United States:</b>	<b>\$</b>	<b><u>2,375</u></b>
	<b>Total for Accompanying the Church:</b>	<b>\$</b>	<b><u><u>3,481,796</u></u></b>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Armenia</b>			
<u>Eastern Europe (Armenian)</u>			
Gyumri	Caritas Armenia for assistance to affected population after conflict escalations in Artsakh republic	\$	30,000
<u>Miscellaneous</u>			
Artashat	Caritas Armenia for supporting little prince day care center	\$	43,700
Atrashat	Caritas Armenia for home care for the elderly	\$	43,700
Gyumri	Caritas Armenia for food and household expenses for single mothers	\$	32,478
Gyumri	Caritas Armenia for food supplies for 500 vulnerable families in 10 villages	\$	24,055
Gyumri	Caritas Armenia for higher education for students from low-income and vulnerable families	\$	24,091
Gyumri	Caritas Armenia for warm winter to support heating expenses for the elderly	\$	104,985
		\$	273,009
	<b>Total for Armenia:</b>	<b>\$</b>	<b>303,009</b>
<b>Egypt</b>			
<u>Alexandria (Coptic)</u>			
New Minnia	Daughters of Sainte Ann for furniture and equipment for the elderly home	\$	5,275
Sakakini	Sacred Heart School for care of marginalized	\$	1,495
		\$	6,770
<u>Alexandria (Latin)</u>			
Alexandria	Apostolic Vicariate of Alexandria for medical beds and furniture in Saint Charles Borromeo Sisters Asylum	\$	7,305
Alexandria	Don Bosco Technical Institute for school computers and equipment	\$	11,000
Choubrah	Good Shepherd Orphanage for equipment	\$	10,000
Sakakini	Apostolic Vicariate of Egypt for emergency food supplies	\$	2,500
		\$	30,805
<u>Assiut (Coptic)</u>			
Assiout	Assiout Eparchial Development Office for three health centers equipments	\$	15,000
<u>Giza, Fayyoun and Beni Sueif(Coptic Catholic)</u>			
Imbada	Our Lady Mother of Light church for sewing workshop for equipment	\$	4,932
Izbet Nakhel	Coptic Sisters of Jesus and Mary for school equipment	\$	10,000
		\$	14,932

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Egypt</b>			
<u>Minya (Coptic)</u>			
Touwa - Minnia	Touwa Workshop for the Challenged for provision of raw materials and equipment	\$	10,892
	<b>Total for Egypt:</b>	\$	<b>78,399</b>
<b>Eritrea</b>			
<u>Asmara (Ge'ez)</u>			
Asmara	Comboni Missionaries of the Heart of Jesus for food and medical supplies for nursing home	\$	12,000
Asmara	Comboni Missionary Sisters for alternative medicine for poor people who suffer from chronic diseases	\$	7,000
Asmara	Community of Sisters for the Poor for backyard cattle farm at the orphanage	\$	5,000
Asmara	Community of Sisters for the Poor for vegetable farm for the orphanage	\$	2,500
Asmara	Daughters of Charity for support for three prison ministry centers	\$	15,000
Hmbirti	Good Samaritan Sisters for food and cleaning materials for children with HIV/AIDS	\$	10,000
Jegertab	Auxiliary Brothers Novitiate for bee farm to support elementary school	\$	4,000
Jegertab	Auxiliary Brothers Novitiate for construction of a poultry farm	\$	5,000
		\$	60,500
<u>Barentu (Ge'ez)</u>			
Barentu	Community of the Eucharist for support of needy students	\$	13,000
Tokombya	Comboni Missionary Sisters for emergency support for food and hygiene materials for pastoral ministry	\$	9,000
		\$	22,000
<u>Keren (Ge'ez)</u>			
Ashera	Ursuline Sisters of I.V. Mary for food supplies for special needs children	\$	7,000
Hagaz	Hagaz Agro Technical Institute for installation of submersible water pumps	\$	7,400
Hagaz	Hagaz Agro Technical Institute for purchase of a burner	\$	5,000
Keren	Eparchy of Keren for support for down syndrome and autism treatment centers	\$	25,000
		\$	44,400
<u>Segheneity(Ge'ez)</u>			
Dekemhare	Salesians of Don Bosco for financial assistance to support feeding program to the needy at dekemhare	\$	25,000
Embayla	Capuchin Friars, OFM Cap. for construction of reservoir at the orphanage	\$	15,000
Tsorona	Ursuline Sisters of I.V. Mary for food and nutritional support to elderly and undernourished families	\$	10,000
Tsorona	Ursuline Sisters of I.V. Mary for support for poultry farm	\$	8,000
		\$	58,000
<u>Miscellaneous</u>			
Mogolo	Daughters of Charity - Provincial House for repair of 30 residential huts of peasants damaged by heavy rain	\$	15,000

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Eritrea</b>			
<u>Miscellaneous</u>			
Mogolo	Daughters of Charity for poultry farm and small garden for sustenance	\$	10,000
Nationwide	Community of Sisters for the Poor for food and sanitary materials for children orphaned and with HIV/AIDS	\$	15,000
Various	Daughters of Charity for emergency food supply for the needy and war displaced people	\$	25,000
Various	Daughters of Charity for goats for agricultural production to aid families led by widows	\$	15,000
Various	Daughters of St. Anne - Immaculate Heart of Mary for emergency food supplies to seven villages affected by COVID-19 and drought	\$	25,000
Various	St. Anne Sisters for workshops and support for people living with HIV/AIDS	\$	15,000
		\$	120,000
	<b>Total for Eritrea:</b>	<b>\$</b>	<b>304,900</b>
<b>Ethiopia</b>			
<u>Addis Ababa (Ge'ez)</u>			
Adama	Adama St. Francis Catholic Health Center for medical supplies	\$	5,000
Addis Ababa	ACS- St. Paul Catholic Prison Chaplaincy for prisoners literacy and educational programs	\$	10,000
Addis Ababa	Alemach Centre for Disabled Children for rehabilitative care	\$	10,000
Addis Ababa	Jesuit Refugee Service - Ethiopia for improvement of the living conditions of asylum seekers	\$	25,000
Addis Ababa	Kidane Meheret Orphanage for christmas party	\$	4,750
Addis Ababa	Lazarist Catholic School for new classroom furniture suppllies	\$	8,000
Addis Ababa	Nativity Cathedral for orphaned children educational support	\$	5,000
Debreberhan	Divine Providence Sisters for kindergarden and primary school for food, tuition costs and school uniforms	\$	12,000
Mendida	Mendida Medhanealem Clinic for strengthen health care service	\$	8,600
		\$	88,350
<u>Adigrat (Ge'ez)</u>			
Alitena	Alitena Hananeyta Kindergarten for food supplies	\$	3,100
Alitena	Daughters of Charity sisters for food, summer tutorial program, and choir program	\$	6,250
		\$	9,350
<u>Bahirdar-Dessie</u>			
Azazo-Gondar	St. Raphael Boarding School for the Blind for sustainability supplies and speical awards	\$	990
Gilel Beles	Franciscan Missionary Sisters of Christ for educational facilities	\$	8,436
Gublak	Blessed Daudi & Jildo parish at Gublak for urgent emergency	\$	30,903
		\$	40,329
<u>Emdibir (Ge'ez)</u>			
Emdibir	Infant Jesus Catholic School Arekit for food supplies	\$	5,000

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Ethiopia</b>			
<u>Emdibir (Ge'ez)</u>			
Goru	Bethany Missionary Fathers, Goru for emergency relief due to drought	\$	22,500
		\$	27,500
<u>Harar (Latin)</u>			
Dire Dawa	De La Salle Brothers School of Bistrate Gabriel for support of education and survival	\$	5,000
Harar	St. Clare Orphanage for care and education	\$	14,942
		\$	19,942
<u>Hosanna (Latin)</u>			
Hosanna	Apostolic Vicariate of Hosanna for educational materials and administrative costs to three rural schools	\$	10,000
Hosanna	Holy Savior Catholic School for educational support for children	\$	5,000
Wassera	Wassera Catholic Health Center for essential medicines	\$	11,000
		\$	26,000
<u>Meki (Latin)</u>			
Meki	St Paul Community at Meki for skill training opportunity	\$	8,000
<u>Soddo (Latin)</u>			
Buccama	Buccam St. Francis Catholic Health Center for maternity and health care support	\$	7,000
Gassa Chare	Divine Providence Sisters in Gassa Chare for food supplies for elderly, poor, and marginalized people	\$	8,468
		\$	15,468
	<b>Total for Ethiopia:</b>	\$	<b>234,939</b>
<b>Georgia</b>			
<u>Miscellaneous</u>			
Arali	Caritas Georgia for support of children and youth day care center	\$	13,300
Batumi	Caritas Georgia for homeless shelter for those with health and psychological problems	\$	33,250
Eshtia	Caritas Georgia for children and youth day care center	\$	20,670
Georgia	Caritas Georgia for Ukrainian refugees	\$	20,000
Kutaisi	Caritas Georgia for a soup kitchen for the elderly and disadvantaged	\$	30,400
Samtskhe-Ja	Caritas Georgia for medical and home care service	\$	34,390
Tbilisi	Caritas Georgia for small group homes for children without parental care	\$	38,000
Tbilisi	Caritas Georgia for soup kitchen for the elderly, disabled and internally displaced people	\$	45,750
Tbilisi	Caritas Georgia for St. Barbare Mother and Child Center operational expenses	\$	54,151
Tbilisi	Ordinarate of the Armenian Catholic Church in Eastern Europe for Mariam Children Center for renovation	\$	38,131

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Georgia</b>			
<u>Miscellaneous</u>			
Vale	Caritas Georgia for youth day care center	\$	20,250
		\$	348,291
	<b>Total for Georgia:</b>	<b>\$</b>	<b>348,291</b>
<b>Hungary</b>			
<u>Hajdudorog (Byzantine)</u>			
Hungary	Archdiocese of Hajdudorog for Ukrainian refugees	\$	75,000
<u>Miscellaneous</u>			
Hungary	Katolikus Karitás for Ukrainian refugees	\$	125,000
	<b>Total for Hungary:</b>	<b>\$</b>	<b>200,000</b>
<b>India</b>			
<u>Bhadravati (Syro-Malabar)</u>			
Karnataka	Malnad Social Service Society for cancer awareness programs in villages	\$	10,000
Karnataka	Malnad Social Service Society for support for HIV / AIDS infected and affected children	\$	15,000
		\$	25,000
<u>Marthandom (Syro-Malankara)</u>			
Tamil Nadu	Eparchy of Marthandam for education support and career guidance for dalit children	\$	10,000
<u>Sagar (Syro-Malabar)</u>			
Shampura	St. Francis Society for computers, tables, chairs and dining desks	\$	5,000
<u>Tellicherry (Syro-Malabar)</u>			
Sreekandapuram	St. Thomas Ashram for training tools and instruments for rural youth	\$	10,000
<u>Trichur (Syro-Malabar)</u>			
Ayyappankavu	Damien Institute for support for food and medicine for leprosy patients and mentally retarded people	\$	10,000
	<b>Total for India:</b>	<b>\$</b>	<b>60,000</b>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Iraq</b>			
<u>Arbil (Chaldean)</u>			
Qarakosh	Al Tahira Primary and Secondary School for school fees and teachers training	\$	31,785
<u>Zakhu (Chaldean)</u>			
Zakho	Dispensary in Dhok and Zakho for operational expenses	\$	5,367
<u>Miscellaneous</u>			
Ankawa	Daughters of the Sacred Heart of Jesus for care to elderly and disabled women	\$	10,000
	<b>Total for Iraq:</b>	<b>\$</b>	<b>47,152</b>
<b>Israel</b>			
<u>Catholic Diocese of Stamford</u>			
Haifa	House of Grace for youth at risk program	\$	10
<u>Jerusalem (Latin)</u>			
Ramleh	St. Nicodemus & Joseph of Aramathea Parish Church for supporting minor upgrade and equipment for church related organizations	\$	55,465
<u>Jerusalem (Melkite)</u>			
Haifa	Catholic Archbishopric of Galilee for youth pastoral ministry	\$	6,641
<u>Miscellaneous</u>			
Haifa	Baladna Association for Arab Youth for youth society initiatives	\$	17,711
	<b>Total for Israel:</b>	<b>\$</b>	<b>79,827</b>
<b>Jordan</b>			
<u>Jerusalem (Latin)</u>			
Amman	St. Vincent de Paul Children's Home for operational expenses	\$	2,000
Jordan	CNEWA - PMP Amman Office for support for catholic hospitals and clinics during the COVID-19 pandemic	\$	29,506
Zerqa	The Mother of Mercy Clinic in Zerqa & Italian Hospital for medical equipment and medicine supplies	\$	30,000
		\$	61,506
<u>Miscellaneous</u>			
Al-Hashemi	Beit Mariam for supporting girls with social problems	\$	23,976
Jordan	CNEWA - PMP Amman Office for for support to Iraq refugees for blankets and kerosene heaters	\$	24,809



# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Jordan</b>			
<u>Miscellaneous</u>			
Jordan	Franciscan Missionaries of Mary for self sufficient programs	\$	9,627
Jordan	Healthcare for supporting refugees	\$	80,001
Jordan	Poor Jordanians and Refugees for food tickets and milk formula	\$	179,998
		\$	318,412
	<b>Total for Jordan:</b>	\$	<b>379,918</b>
<b>Lebanon</b>			
<u>Antelias (Maronite)</u>			
Bourj Hammoud	Maronite Archbishopric of Antelias for St. Joseph for school support MCN	\$	5,850
Dora	Maronite Archbishopric of Antelias for tuition support for St. John The Baptist	\$	9,626
Jall El Dib	Catholic Information Center for emergency food support	\$	1,200
Roumieh	Mar Doumith High School for equipment in a library	\$	35,000
Roumieh	The Antonine Sisters' Congregation for tuition fees support	\$	13,700
		\$	65,376
<u>Antioch (Greek Orthodox)</u>			
Marjeyoun	Greek Orthodox School for tuition fees support	\$	3,300
<u>Antioch (Maronite)</u>			
Ebrine	Maronite Holy Family Sisters Congregation for tuition fees support	\$	10,500
Jal El Dib	Lebanese School for the Blind and Deaf for program support	\$	3,600
		\$	14,100
<u>Antioch (Syriac)</u>			
Daroun	Foyer Saint Zakaria for the Syrian Catholic for support of living epenses and care for needy children	\$	8,897
<u>Baalbek (Maronite)</u>			
Baalbeck	Ecole Nationale Maronite for school equipment	\$	17,567
Deir el Ahmar	Maronite Diocese of Baalbeck and Deir el Ahmar for emergency food support	\$	19,320
Deir El Ahmar	Maronite Archbishopric of Baalbeck for emergency food support	\$	9,667
Deir El Ahmar	Notre Dame De La Tour School for MCN school support	\$	40,108
		\$	86,662
<u>Batrun and Sarba (Maronite)</u>			
Batrun	Our Lady of Lebanon Orphanage for program support	\$	3,600

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
Diocese (Rite)			
Place	Purpose		Amount
<b>Lebanon</b>			
<u>Beirut (Chaldean)</u>			
Beirut	Syrian Catholic Patriarchate for emergency food support	\$	8,000
Nahr - Bourj Hammoud	Syriac Catholic Patriarchate of Antioch for emergency support	\$	7,480
Nahr - Bourj Hammoud	Syrian Catholic Patriarchate for emergency food support	\$	8,337
		\$	23,817
<u>Beirut (Latin)</u>			
Achkout	Franciscan Missionaries of Mary for emergency food support	\$	4,800
Achkout	Franciscan Missionaries of Mary for emergency food support	\$	7,646
Achrafieh	Karm el Zeitoun dispensary for emergency food support	\$	38,000
Achrafieh	The Salesian Fathers Order of Don Bosco for emergency food support	\$	8,840
Adonis - Nahr Ibrahi	Franciscan Missionaries of Immaculate Heart of Mary congregation for tuition fees support	\$	3,650
Beirut	Talithakum (Wells of Hope) for preventive programs against human trafficking	\$	10,260
Bhannes	Centre Hospitalier de Bhannes for retaining their medical staff	\$	118,588
Bourj Hammoud	Jesus and Mary Sisters for emergency food support	\$	8,000
Dbayeh	Joint Christian Committee for capacity building and vocational training	\$	31,230
Dora	St. Joseph Hospital for support in retaining their medical staff	\$	194,163
Gemayze	Association de Bienfaisance Grecque Catholique c/o St. Anthony Dispensary for emergency food support	\$	10,000
Gemayze	Geitawi and Rosary Hospitals for rehabilitation of damages	\$	61,900
Gemmayze	Rosary Sisters Hospital for support in retaining their medical staff	\$	78,446
Ghazir	Franciscan Sisters of the Cross School for MCN school support	\$	16,515
Ghbaleh	Centre de Prevention, D'Accompagnement et de Development for multidisciplinary support	\$	23,426
Hadath	St. Francois Xavier for MCN school support	\$	54,830
Hammana	Good Shepherd Sisters Congregation for MCN school support	\$	18,780
Hrajel	Franciscan Sisters of the Cross School for MCN school support	\$	32,370
Hrajel	Franciscan Sisters of the Cross School for tuition fees support	\$	7,500
Jdeideh	St. Anthony Dispensary for medical and social services	\$	47,172
Karm El Zeitoun	Karm el Zeitoun dispensary for emergency aid support	\$	10,596
Kfour / baabda	Ecole des Soeurs de Besancon for tuition fees support	\$	6,350
Marjeyoun	Sacred Heart Sisters Congregation for tuition fees support	\$	10,400
Mejdlaya	St. Joseph Monastery for greenhouses	\$	23,000
Menjez - Akkar	Ecole St. Francois d'Assise for waterproofing work and solar system	\$	46,237
Naba'a	Dispensaire Intercommunautaire for emergency food support	\$	54,600
Nabaa - Roueissat	St. Anthony & Socio Medical Inter Community for emergency food support	\$	10,596

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Lebanon</b>			
<u>Beirut (Latin)</u>			
Naba'a - Roueissat	St. Anthony Dispensary for essential medical care at two dispensaries	\$	438,982
Nahr ibrahim	Franciscan Missionaries of Immaculate Heart of Mary congregation for MCN school support	\$	28,312
Sehaile	Community of Maryam and Martha for sewing workshop for marginalized women	\$	31,343
Zouk Mikhael	Daughters of Charity School for tuition fees support	\$	13,700
		\$	<u>1,450,232</u>
<u>Beirut (Maronite)</u>			
Achrafieh	Lebanese Hospital Geitawi for help sustain rehabilitated hospitals	\$	136,198
Achrafieh	Lebanese Hospital Geitawi for repairs after Beirut Port blast	\$	297,694
Achrafieh	Lebanese Hospital Geitawi for repairs to damage cause by Beirut Port blast	\$	83,719
Achrafieh	Lebanese Hospital Geitawi for support in retaining their medical staff	\$	241,033
Ain El Remmaneh	Liban Vert for solar panels, equipment and renovation work	\$	47,244
Beirut	St. Anthony Dispensary for emergency food support	\$	12,000
Dekouaneh	Antonine Sisters for MCN school support	\$	37,749
Gemmayze	Association de Bienfaisance Grecque Catholique c/o St. Anthony Dispensary for emergency food support	\$	9,613
		\$	<u>865,250</u>
<u>Beirut and Jbeil (Melkite)</u>			
Dbayeh	Dbayeh Refugee Camp for emergency food support	\$	10,815
Dora	Basilian Choueirite Sisters Congregation for tuition fees support	\$	10,600
Dora	Ecole Notre Dame de la Paix for MCN school support	\$	32,370
Khonchara	Basilian Choueirite Sisters in Khonchara for MCN school support	\$	18,025
Maad	Message de Paix Center for agriculture	\$	68,814
		\$	<u>140,624</u>
<u>Cilicia (Armenian)</u>			
Beirut	Armenian Catholic Patriarchate of Cilicia for care center for the elderly	\$	47,500
<u>Jbeil (Maronite)</u>			
Beit habbak	Sisters of the Very Blessed Sacrament Convent for MCN school support	\$	107,121
Beit Habbak	Sisters of the Very Blessed Sacrament Convent for tuition fees support	\$	6,200
Jbeil	Maronite Bishopric of Jbeil for emergency food support	\$	20,858
		\$	<u>134,179</u>
<u>Jounieh (Maronite)</u>			
Ain el rihani	Saint John the Baptist School for tuition fees support	\$	1,500
Harissa	Ecole des Soeurs de Saints Coeurs Harissa for school support MCN	\$	33,974

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Lebanon</b>			
<u>Jounieh (Maronite)</u>			
Schaile	Oum el Nour Association for mental health support for people affected by Beirut port blast	\$	21,497
		\$	56,971
<u>Saida (Melkite)</u>			
Joun	Salvatorian Sisters Convent for tuition fees support	\$	12,600
Saida	bishop elie haddad - the greek melkite diocese of saida for emergency aid Covid-19	\$	49,892
		\$	62,492
<u>Tyre (Maronite)</u>			
Ain Ebel	Sacred Heart Sisters School for MCN school support	\$	76,347
<u>Zahleh (Maronite)</u>			
Terbol	St. Takla School for MCN support	\$	13,023
<u>Zahleh and Furzul (Melkite)</u>			
Zahle	Saint Rita School for education for the needy Lebanese and Syrian refugees	\$	79,696
Zahle	Tal Chiha Hospital for retaining their medical staff	\$	62,718
		\$	142,414
<u>Miscellaneous</u>			
Achrafieh	Focolare Community for renovation work	\$	7,264
Beirut	Catholic Technical Schools for emergency support	\$	309,300
Beirut	CNEWA-Pontifical Mission for education and psychosocial support for Syrian refugee families	\$	122,863
Beirut	Emergency Medical Aid to 4 Catholic Hospitals for emergency medical aid	\$	427,139
Beirut	Four Catholic Hospitals for consultancy	\$	2,597
Beirut	Lebanese Hospital Geitawi for repairs after Beirut port blast	\$	188,936
Beirut	Multidisciplinary center for multidisciplinary support	\$	63,994
Beirut	SOS Chretiens d'Orient for multidisciplinary support center	\$	16,257
Beirut/Dora/Bhannes/	Four Catholic Hospitals for consultancy	\$	7,298
Bikfaya	Association Message De La Paix for emergency food support	\$	6,600
Bikfaya	Association Message De La Paix for emergency food support	\$	7,346
Bourj Hammoud	Karagheusian Association for emergency food support	\$	19,440
Dbayeh	Joint Christian Committee for emergency food support	\$	22,600
Dbayeh	Ram Association for Emergency food support	\$	32,000
Furn El Chebbak	Flamme de Charite for emergency aid	\$	10,378
Hazmieh - Beirut	Association l'Ecoule for donation	\$	1,048

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Lebanon</b>			
<u>Miscellaneous</u>			
Jounieh	Al Younbouh Association for emergency food support	\$	1,200
Jounieh	Al Younbouh Association for mental support	\$	7,600
Lebanon	CNEWA-Pontifical Mission for education and psychosocial support for refugee families	\$	393,066
Maad	Message de Paix Center for establishing a specialized center	\$	165,958
Naba'a	Syrian Catholic Patriarchate for educational programs and vocational training for refugees	\$	195,804
New Raouda	Association de la Resurrection for relief and christmas packages	\$	22,579
Rmeileh	Fratelli Organization for education for refugee children	\$	5,172
Saida	Joint Christian Committee for educational program for Palestinian refugees	\$	183,509
Tyre & Jbeil	Maronite Archbishopric of Jbeil, deir el Ahmar and dbayah for health care assistance to disadvantaged and sick	\$	23,750
Zahle	St. John the Merciful Table for provision of raw material for hot meals	\$	28,500
		\$	2,272,198
	<b>Total for Lebanon:</b>	\$	<b>5,466,982</b>
<b>Palestine</b>			
<u>Jerusalem (Greek Orthodox)</u>			
Beit Jala	Arab Orthodox Benevolent Society, Beit Jala for printing a book	\$	2,500
<u>Jerusalem (Latin)</u>			
Bethlehem	Bethlehem University for student financial assistance	\$	20,692
Bethlehem	CNEWA-PMP Jerusalem Office for medical scholarship for Wadi Sleibi	\$	2,000
Bethlehem	Daughters of Charity for replacement of laundry machines for poor families	\$	19,280
Bethlehem	Terra Santa Scout Group for supporting pastoral and leadership programs for the scouts	\$	17,858
Jerusalem	CNEWA-PMP Jerusalem Office for enhancing and improving access to facilities	\$	3,331
Jerusalem	Latin Patriarchate of Jerusalem for supporting the AFAQ youth capacity building project	\$	10,000
Jerusalem	Rosary Sisters school for leadership program for young christian girls	\$	4,269
Jerusalem	Rosary Sisters school for modeling united nations program	\$	25,000
Jerusalem	Salvatorian Sisters, Elderly Care Home in Qubeibeh Village, Jerusalem for nursing program	\$	25,000
Jerusalem	Sisters of Ivrea School, East Jerusalem for purchasing laptops, projectors and smart TV	\$	15,000
		\$	142,430
<u>Jerusalem (Melkite)</u>			
Jerusalem	Infant Welfare Center for remedial education for at risk children	\$	12,000

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Palestine</b>			
<u>Miscellaneous</u>			
	CNEWA-PMP Jerusalem Office for solar panels	\$	221,954
Beit Jala	Al-Harah Theater, Beit Jala for supporting extra-curricular activities	\$	22,122
Beit Sahour	Cooperative Society for Health Welfare for health care and monitoring of pregnant women and babies	\$	20,000
Beit Sahour	Palestine Wildlife Society for supporting extracurricular program for school-aged children	\$	25,464
Bethlehem	Bethlehem University for supporting scholarship program	\$	15,000
Bethlehem	Dar al-Kalima University College of Arts and Culture for preparing the next generation of Christian Leadership	\$	82,261
Bethlehem	Municipality of Bethlehem for upgrading the facilities of Marie Doty Park	\$	61,200
Gaza	AISHA Association for Woman and Child Protection for psychological support for women and children	\$	11,790
Gaza	Al-Ahli Arab Hospital for support of medical care for the poor and elderly	\$	116,527
Gaza	CNEWA-PMP Jerusalem Office for scholarships for christian university students	\$	37,975
Gaza	Holy Family Church for employment assistance for christian youth	\$	69,228
Gaza	International Orthodox Christian Charities for rehabilitation of christian homes affected	\$	1,728
Gaza	Near East Council of Churches Clinics for healthcare and wellness support	\$	61,714
Gaza	Young Men's Christian Association (YMCA) for upgrading the football playground	\$	34,069
Jenin	Paroecia S. S. Redemptoris, Jenin for supporting astoral program	\$	6,364
Jerusalem	Al-Saraya Centre For Community Services for supporting extracurricular program for school-aged children	\$	26,620
Jerusalem	College Des Frères for purchasing 140 classroom (double seated) desks for students in grades 1-6	\$	7,625
Jerusalem	Committee for Educational Guidance for Arab Students for educational and career guidance	\$	4,240
Palestine	Salesian Guide & Scout Group, Bethlehem for preparing the next generation of christian leaders	\$	20,000
Palestine	Youth Cultural Forum "Siwar", Jerusalem for supporting extracurricular program for school-aged children	\$	14,030
West bank	CNEWA-PMP Jerusalem Office for evaluating extracurricular projects	\$	4,230
West Bank	CNEWA-PMP Jerusalem Office for Taleen Awad for a medical scholarship	\$	2,000
West Bank	CNEWA-PMP Jerusalem Office for Issa Mikhael Lama to cover tuition fees for medical scholarship	\$	2,000
		\$	868,141
	<b>Total for Palestine:</b>	\$	<b>1,025,072</b>
<b>Poland</b>			
<u>Przemysl (Ukrainian)</u>			
Przemysl	Archeparchy of Przemysl for Ukrainian refugees	\$	250,000

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Poland</b>			
<u>Miscellaneous</u>			
Poland	Knights of Columbus for Ukrainian refugees	\$	500,000
	<b>Total for Poland:</b>	\$	<b>750,000</b>
<b>Romania</b>			
<u>Miscellaneous</u>			
Oradea	Greek Catholic Theological Seminary for Ukrainian refugees	\$	100,000
Romania	Episcopia Romano Catolica Chisinau for Ukrainian refugees	\$	200,000
		\$	300,000
	<b>Total for Romania:</b>	\$	<b>300,000</b>
<b>Slovakia</b>			
<u>Kosice (Byzantine)</u>			
Slovakia	Eparchy of Kosice for Ukrainian refugees	\$	255,000
<u>Miscellaneous</u>			
Slovakia	Caritas Slovakia for Ukranian refugees	\$	30,000
	<b>Total for Slovakia:</b>	\$	<b>285,000</b>
<b>Syria</b>			
<u>Aleppo (Latin)</u>			
Aleppo	St. Vincent de Paul Society for health care	\$	14,281
<u>Homs (Syriac)</u>			
Hama	Syriac Catholic Archbishopric of Homs for rehabilitation work for christian education center	\$	4,176
<u>Miscellaneous</u>			
Countrywide	CNEWA-Pontifical Mission for educational support for displaced Syrian school children	\$	230,925
Syria	CNEWA-Pontifical Mission for clothing and milk to displaced children	\$	77,000
Syria	CNEWA-Pontifical Mission for health care for refugees	\$	185,500
Syria / Lebanon	CNEWA-Pontifical Mission for emergency aid, milk and necessities for refugees	\$	42,750
		\$	536,175
	<b>Total for Syria:</b>	\$	<b>554,632</b>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Ukraine</b>			
<u>Miscellaneous</u>			
Chernivtsi	Caritas Chernivtsi for humanitarian aid	\$	9,935
<u>Ivanno-Frankivsk (Ukrainian)</u>			
Ivano-Frankivsk	Caritas Ivano-Frankivsk for development of youth	\$	4,981
<u>Kamyanets-Podilsky (Latin)</u>			
Kamyanets-Podilsky	Kamianets-Podilskyi Eparchy for supporting the displaced in child center	\$	46,000
Sataniv	Kamianets-Podilskyi Eparchy for social rehabilitation and integration	\$	8,592
		\$	54,592
<u>Kolomyia-Chernivtsi (Ukrainian)</u>			
Kolomyia	Caritas Kolomyia for supporting center for victims of violence	\$	4,981
Striletskyi Kut	Chernivtsi Eparchy for support of a sustainable social farm	\$	29,333
		\$	34,314
<u>Kyiv-Halyc (Ukrainian)</u>			
Burshtyn	Sisters Servants of the Lord and the Virgin of Matara for winter supplies for the center for displaced	\$	10,820
Chernihiv	Caritas Kyiv for support of humanitarian center	\$	67,532
Chernivtsi	Caritas Chernivtsi for support of feeding program	\$	9,960
Chernivtsi	Chernivtsi Eparchy for establishing mother and child center for the displaced	\$	49,672
Chernivtsi	Chernivtsi Eparchy for humanitarian aid	\$	50,000
Chernivtsi	Chernivtsi Eparchy for the social farm to equip a camp for the displaced	\$	49,225
Dnipro	Caritas Kramatorsk for basic needs for the displaced	\$	19,668
Donetsk	Donetsk Exarchate for support of clergy	\$	30,000
Drohobych	Caritas Sambir Drohobych for transportation of humanitarian aid	\$	4,938
Dubno	Lutsk Exarchate for a sustainability sewing workshop	\$	8,582
Ivano-Frankivsk	Archeparchy of Ivano-Frankivsk for medical equipment to support St. Luke's clinic	\$	55,002
Kamianets	Kamianets-Podilskyi Eparchy for emergency shelters for the displaced	\$	19,750
Kharkiv	Exarchate of Kharkiv for humanitarian aid	\$	30,000
Kharkiv	Exarchate of Kharkiv for support of clergy	\$	26,000
Kharkiv	Sisters of St. Joseph for support of childrens catechism	\$	9,167
Kharkiv	Ukrainian Greek Catholic Church Patriarchal Curia for winter supplies for the center	\$	9,205
Kyiv	Caritas Kyiv for soup kitchen	\$	3,159
Kyiv	Caritas Ukraine for support of school children affected by war	\$	7,061
Kyiv	Kyiv Archeparchy of the UGCC for emergency support of priests and humanitarian aid	\$	29,535



# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
Diocese (Rite)			
Place	Purpose		Amount
<b>Ukraine</b>			
<u>Kyiv-Halyc (Ukrainian)</u>			
Kyiv	Kyiv Archeparchy of the UGCC for rehabilitation camp for priests with families	\$	20,800
Kyiv	Patriarchal Curia of the UGCC for humanitarian aid and food boxes	\$	890,200
Kyiv	Patriarchal Curia of the UGCC for medical equipment for the military hospitals	\$	61,254
Kyiv	Three Holy Hierarchs Seminary for emergency support of the and the displaced	\$	23,417
Kyiv	Ukrainian Greek Catholic Church Patriarchal Curia for support of the military chaplains congress	\$	14,844
Kyiv Archeparchy	Kyiv Archeparchy of the UGCC for emergency support of priests affected by war	\$	83,585
Kyiv Archeparchy	Kyiv Archeparchy of the UGCC for social and charitable work during the war	\$	67,917
Kyiv Area	Caritas Kyiv for support of the survivors of Russian occupation	\$	39,235
Lviv	Lviv Archeparchy for comprehensive refugee initiatives	\$	22,943
Lviv	Sisters Servants of Mary Immaculate Provincial House for generator for the house of hope	\$	4,304
Lviv	Ukrainian Catholic University for emergency repairs and minor construction work	\$	122,500
Lviv	Ukrainian Catholic University for emergency response to basic needs	\$	990,380
Lviv Region	Ukrainian Greek Catholic Church Patriarchal Curia for temporary shelter for 160 displaced on the premises	\$	25,898
Mariupol	Caritas Mariupol for soup kitchen for the displaced	\$	9,960
Odesa	Caritas Odessa UGCC for temporary shelter for the displaced elderly	\$	214,383
Odesa	Odesa Exarchate for humanitarian support	\$	20,000
Pustomyty	Lviv Archeparchy for renovation of eparchial refugee shelter	\$	19,750
Slowita	Sisters of the Order of St. Basil the Great for equipment of shelter for the elderly displaced people	\$	11,800
Sokal	Sokal-Zhovkva Eparchy for shelter for the displaced	\$	14,700
Sokal-Zhovkva	Sokal-Zhovkva Eparchy for support of the summer evangelization camp for war traumatized children	\$	11,480
Transcarpathia Regio	John-Paul II Charity Fund for support parishes in hosting the displaced	\$	24,400
Ukraine	Caritas Ukraine for equipping with the crisis response capacity	\$	19,483
Ukraine	Caritas Ukraine for humanitarian support of the displaced	\$	24,613
Ukraine	Caritas Ukraine for medical equipment loan centers	\$	24,901
Ukraine	Caritas Ukraine for parish social ministry	\$	34,860
Ukraine	Patriarchal Curia of the UGCC for emergency support and cyber security	\$	39,380
Zaporizhzhia	Caritas Mariupol for shelters for the displaced	\$	20,000
Zaporizhzhia	Caritas Zaporizhzhia for Safe space support of families who lost relatives in Donbas war - redirected Emergency	\$	4,998
Zaporizhzhia	Caritas Zaporizhzhia for Soup kitchen for the displaced	\$	46,664
Zaporizhzhia	Social Center Prominnia for support of humanitarian aid	\$	8,500
Zhytomyr	Caritas Zhytomyr for support of the social center	\$	14,941
		\$	<u>3,421,369</u>

# CATHOLIC NEAR EAST WELFARE ASSOCIATION

## Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

Country			
<u>Diocese (Rite)</u>			
Place	Purpose		Amount
<b>Ukraine</b>			
<u>Lviv (Ukrainian)</u>			
Briukhovychi	Basilian Institute and St Joseph's Monastery for Support of the displaced and the most needy	\$	9,833
Buchach	Buchach Eparchy for Support of the displaced and humanitarian aid	\$	49,167
Lviv	Sheptytsky Hospital for emergency palliative care during the war	\$	80,909
Lviv	Sisters Servants of Mary Immaculate Provincial House for support for the displaced	\$	22,644
Lviv	Ukrainian Catholic University for emergency stipends for students impacted by war	\$	74,780
Lviv	Ukrainian Catholic University for supporting the displaced ine humanitarian centre	\$	9,845
Lviv	Ukrainian Greek Catholic Church Patriarchal Curia for lodging of IDPs in female monasteries	\$	7,000
Western Ukraine	Sisters Servants of Mary Immaculate Provincial House for bridge of hope	\$	15,112
		\$	<u>269,291</u>
<u>Odessa-Crimea (Ukrainian Greek Catholic)</u>			
Odesa	Odesa Exarchate for emergency support	\$	9,996
<u>Sambir-Drohobych (Ukrainian)</u>			
Dobrivliany	Nazaret Center for supporting addiction rehabilitation center	\$	5,881
Sambir-Drohobych	Caritas Sambir Drohobych for sheltering the displaced with physical disabilities	\$	65,000
		\$	<u>70,881</u>
<u>Sokal (Ukrainian)</u>			
Sokal	Caritas Sokal for kitchen rennovation to host the displaced	\$	11,814
<u>Ternopil (Ukrainian)</u>			
Sumy	Sumy Children Hospital for medical supplies	\$	40,939
Ternopil	Caritas Ternopil for spiritual support of the displaced	\$	65,000
Ternopil	Caritas Ternopil for strengthening teens to strengthen the parish	\$	4,998
Ternopil	Caritas Ternopil for volunteers coordination	\$	35,400
Ternopil	Ternopil-Zboriv Eparchy for humanitarian aid for the displaced	\$	32,000
Zarvanytsia	Ternopil-Zboriv Eparchy for for the displaced	\$	19,992
		\$	<u>198,330</u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

Schedule of Project Grants for Responding to Humans Needs

Year ended December 31, 2022

<b>Country</b>			
<u>Diocese (Rite)</u>			
<u>Place</u>	<b>Purpose</b>		<b>Amount</b>
<hr/>			
<b>Ukraine</b>			
<u>Miscellaneous</u>			
Kyiv	ELEOS Women's Shelter for emergency humanitarian aid in St. Olga	\$	25,000
	<b>Total for Ukraine:</b>	\$	<u>4,110,501</u>
	<b>Total for Responding to Humans Needs:</b>	\$	<u><u>14,528,622</u></u>

**CATHOLIC NEAR EAST WELFARE ASSOCIATION**

## Schedule of Special Awards

Year ended December 31, 2022

	<b>Accompanying the church</b>	<b>Responding to human needs</b>
Special awards for individual priests and seminarians	\$ 18,703	2,200
	<u>\$ 18,703</u>	<u>2,200</u>

See accompanying independent auditors' report.